PUBLIC ACCOUNTS

OF THE

NORTH-WEST TERRITORIES

FOR THE

FINANCIAL YEAR ENDED DECEMBER 31

1904

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



REGINA:
JOHN A. REID, GOVERNMENT PRINTER
1905

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To His Honour

AMEDÉE EMMANUEL FORGET

Lieutenant Governor of the North-West Territories

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the PUBLIC ACCOUNTS of the North-West Territories for the Financial Year ended December 31, 1904.

Respectfully submitted,

F. W. G. HAULTAIN,

Acting Territorial Treasurer.

TREASURY DEPARTMENT, N.W.T.,

REGINA, *February 1, 1905.*

REVENUE

STATEMENT OF REVENUE Received by the Treasurer of the North-West Territories during the Year 1904.

Dominion of Canada ($682,934.08)—	
Grants for schools, clerical assistance, printing, etc.: (Note.—Second moiety of grant for 1903-4 was paid on December 31, 1903, and does not appear in this statement); moiety of grant for 1904-5 payable in advance July 1, 1904,	$ 555,989 50
Reimbursement expenditures made upon Dominion bridges: Belly river bridge, $43,918.52; Old Man river bridge, $40,317.40.	84,235 92
Grant towards cost of draining Leech lake	500 00
School Lands Funds—	
Revenue, other than principal moneys, collected by Dominion on account of School Lands Funds from beginning to June 30, 1904, $35,094.08; interest on principal for 12 months ended June 30, 1904, $7,114.58	42,208 66
Territorial Secretary and Registar of Joint Stock Companies, ($16,466.90)	
Licence fees—	
Auctioneers	770 00
Pedlars	725 00
Marriage	3,233 00
To practice Veterinary Surgery	195 00
Certificates under Territorial seal	78 00
Companies Ordinance—	
Incorporation fees	4,152 00
Registration fees	395 70
Certificates	23 55
Searches	13 25
Miscellaneous fees	1 40
Foreign Companies Ordinance—	
Licence fees	5,956 00
Registration fees	904 00
Mutual Fire Insurance Ordinance—	
Incorporation fees	20 00
Attorney General's Department ($82,401.58)—	
Commissions—	
Notaries Public	500 00
For administration of oaths outside Territories	90 00
Legal fees and costs—	
Forfeiture proceedings under The Local Improvement Ordinance	247 50
Forfeiture proceedings under The School Assessment Ordinance	20 00
Conviction James Boyd, infraction Local Improvement Ordinance, confirmed on appeal	130 22
Conviction Olie Nugent, infraction Liquor Licence Ordinance, stated case	21 90
Fees under The Liquor Licence Ordinance—	
Hotel licences, $50,455.92; wholesale licences, $9,286.90; restaurant licence, $10.00; C. P. R. dining car licence, $100.00; commercial travellers' licence, $2,940.00; protest fees, $110.00; brewers' and distillers' licence, $1,038.55	63,941 37
Fines and Forfeitures—	
Under Territorial Ordinances	6,302 97
Under North-West Territories Act	225 00
Supreme Court fees under Cap. 22 Consolidated Ordinances—	
D. Watson, $7,170.64; O. Neff, $1,467.75; L. J. Clarke, $681.66; A. Taylor, $1,343.35; C. N. Campbell, $229.40; C. de la Gorgendiere, $59.82	10,922 62
Carried forward	$ 781,802 56

Brought forward ....$	781,802 56
Public Works Department, ($15,115.19)—	
Coal Mines Regulations Ordinance—	
Managers' certificates, $175.00; fire boss certificates, $63.00; pit boss certificates, $48.00..................	286 00
Steam Boilers Ordinance—	
Engineers certificates, $2,772.00; boiler inspection fees, $5,840.00..................	8,612 00
Local Improvement Ordinance and Districts—	
Redemption fees under Section 67..................	386 80
Advertising fees in connection with forfeiture proceedings...	47 50
Costs under Section 68..................	254 50
Reimbursement of taxes paid by Treasurer..................	50 00
Reimbursement of expenditures made upon destruction of noxious weeds on unoccupied lands..................	51 62
School Assessment Ordinance—	
Redemption fees under Section 21..................	36 00
Costs under Section 22..................	525 00
Village Ordinance—	
Costs under Section 50..................	2 00
Road allowance lease fees..................	288 95
Hay permit fees..................	5 00
Ferry bonus..................	126 00
Reimbursement of expenditures upon Springbank Irrigation District canal..................	3,158 04
Proceeds sale of Territorial maps..................	5 00
do old and unused materials..................	1,276 78
Rent of stable at old offices..................	4 00
Agriculture Department ($8,254.07)—	
Brand Ordinance fees..................	3,549 25
Vital Statistics Ordinance fees..................	48 25
Fees under regulations to assist importation of pure bred stock	140 00
Proceeds sales of swine..................	2,110 35
Unclaimed proceeds sales of estray animals..................	940 22
Registration of stallions..................	1,078 00
Game licences..................	388 00
Education Department, ($1,117.00)—	
Examination fees..................	1,067 00
Proceeds sale of old material..................	50 00
Treasury Department ($31,544.93)—	
Hail Insurance fees..................	23,147 09
Interest allowed by Bank of Montreal on daily balances..........	8,397 84
Clerk Legislative Assembly ($1,404.65)—	
Private Bill fees..................	1,400 00
Certified copy of Ordinance..................	4 65
Government Printer ($2,161.10)—	
Official Gazette, subscriptions and advertising..................	1,479 35
Sale of Ordinances..................	681 75
Refunds ($87.14)—	
Expenditure made by Licence Inspector W. B. Pocklington, repaid by applicant for licence..................	10 70
Unexpended balace of advance to T. H. Wiggins..................	24 24
Overpayments: C. McIntosh, $12.00; C. P. R. Co., $20.00; A. McKinnon, $16.00; G. T. R. Co., $4.20..................	52 20
Overpayment by C. P. R. Co., when making reimbursement of duplicate payment..................	02
	$ 841,486 66

Certified correct,

J. C. POPE,

Territorial Auditor.

EXPENDITURE

STATEMENT OF EXPENDITURE by the Treasurer of the North-West Territories during the Year 1904.

CIVIL GOVERNMENT.

EXECUTIVE COUNCIL.

(*Salaries*, $14,828.39.)

Haultain, F. W. G., President and Member of Council..........$	4,000 00
Bulyea, G. H. V., Member of Council	3,500 00
Elliott, W., Member of Council..........	3,500 00
Stewart, E. C., clerk..........	780 00
Scott, Miss H. B., stenographer	660 00
Cook, Miss B., stenographer to President of Council..........	660 00
Tofft, P. G., translator to Public Service..........	300 00
Blackley C., messenger..........	600 00
Powell, T., assistant to Government Printer (8 months 20 days)......	648 39
Cram, J. W., assistant to Government Printer (3 months)	180 00

(*Departmental Expenses*, $4,054.29.)

Extra Clerical Assistance—	
M. G. Bristow, $3.50; J. W. Cram, $33.00; A. A. Fisher, $54.25...	90 75
Books and Periodicals—Publishers..........	20 00
Postage—Postmaster, stamps..........	355 00
Telegrams—C.P.R. Telegraph Co..........	138 21
Express—Dominion Express Co..........	62 23
Travelling Expenses—	
F. W. G. Haultain $1,478.15, G. H. V. Bulyea $665.45, W. Elliott $680.00, J. A. Reid $554.60, W. Longworthy $2.50	3,380 70
Office Supplies—T. J. Little..........	7 40

ATTORNEY GENERAL'S DEPARTMENT.

(*Salaries*, $5,426.88.)

Harvey, H., Deputy Attorney General (6 months)..........	1,150 00
Wood, C. E. D., Deputy Attorney General (11 days)..........	76 88
Young, F., clerk..........	1,140 00
Macdonald, J. K., clerk..........	1,080 00
Tofft, P. G., clerk..........	780 00
Chatwin, Miss A., stenographer..........	660 00
Alexander, Miss E. L. L., stenographer..........	540 00

(*Departmental Expenses*, $2,577.22.)

Books and Office Supplies—	
Canada Law Book Co. $734.17, Carswell Co. $568.79, Canadian Law Review Co. $5.00, C. E. D. Wood $330.00..........	1,637 96
Extra Clerical Assistance—	
E. R. Demaray..........	119 03
Postage—Postmaster, stamps..........	380 00
Carried forward..........$	26,446 55

Brought forward .....$	26,446 55

ATTORNEY GENERAL'S DEPARTMENT—*Continued.*

Telegrams—C.P.R. Co., Telegraph	129 86
Express, Cartage and Freight— Dominion Express Co. $52.87, J. Grassick $4.41, C.P.R. Co. $2.84,	60 12
Travelling Expenses—H. Harvey $187.85, F. Young $62.40	250 25

TERRITORIAL SECRETARY'S DEPARTMENT

(*Salaries* $1,989.99.)

Wright, E. J. Assistant Secretary .....$	1,500 00
Flexman, Mrs. M, clerk (3 months)	150 00
Tinning, Miss B. clerk (8½ months)	339 99

(*Departmental Expenses* $119.01.)

Postage—Postmaster, stamps	109 00
Telegrams—C.P.R. Co	10 01

TREASURY DEPARTMENT.

(*Salaries*, $11,755.00.)

Reid, J. A., Assistant Treasurer .....$	2,000 00
Burley, E. W., cashier	1,460 00
Peters, C. W., accountant	1,140 00
Bourget, A., clerk	960 00
Adamson, O., clerk	780 00
Atkinson, A. C. clerk	780 00
Boyd, Miss C. M., clerk (3 months)	135 00
Pope, J. C., auditor	1,800 00
Clarke, C. M., assistant auditor	1,140 00
Gamble, G. S., clerk in audit office	780 00
Seymour, T. H., clerk in audit office	780 00

(*Departmental Expenses*, $1,143.01.)

Extra Clerical Assistance— F. C. Cave $190.16, F. G. Haultain $107.50, C. G. Kerr $112.00, A. A. Fisher $134.75, Miss L. Scott $12.25, Miss C. M. Boyd $134.75	691 41
Publications—Waghorn's Guide	4 00
Postage—Postmaster	440 00
Telegrams—C. P. R. Co	7 60

PUBLIC WORKS DEPARTMENT.

(*Salaries*, $19,888.72.)

Saunders, B. J., Deputy Commissioner (3 months)	500 00
Stocks, J., Deputy Commissioner (9 months) assistant to Chief Engineer (3 months)	2,000 00
Robinson, F. J., Director of Surveys (8 months)	1,200 00
McIntyre, R. W., assistant chief engineer (9 months)	1,125 00
Calder, M., assistant to chief engineer (9 months and 29 days)	1,241 94
Ellacott, C. H., drainage engineer and surveyor (4 months)	600 00
Wiggins, T. H., assistant chief surveyor (3 months) drainage engineer (8 months)	575 00
Brown, D., clerk	960 00
Gillis, R. J., clerk	960 00
Carried forward .....$	51,055 73

Brought forward	$	51,055 73

PUBLIC WORKS DEPARTMENT—*Continued.*

Johnson, P. N., draughtsman, etc. (3 months)	225 00
Richardson, C. A., clerk	840 00
Dawson, H., draughtsman (3 months	210 00
Smail, C. M., draughtsman (3 months)	165 00
Gregory, G. E., clerk	720 00
Hyde, H. K., clerk	720 00
Brown, J. P., clerk	720 00
Hugg, Miss M, L., clerk	720 00
Gillan, A. H., clerk (3 months, Calgary office)	195 00
Baldwin, E., clerk (3 months)	180 00
Nicholson, W., clerk (11 months)	715 00
Aiken, W., clerk (11 months 19 days)	696 78
Palmer, G. A., clerk (3 months)	165 00
Hugg, Miss A. M.,	660 00
Sneath, Miss C. M.,	600 00
Armstrong, Miss M.	600 00
Gillis, Miss A	600 00
Claffy, Miss J. M	600 00
Flexman, Miss M. E. (9 months)	450 00
Ross, R. M.	600 00
Gamble, Miss M. M	120 00
Tinning, Miss B. (3 months)	120 00
MacIntosh, Miss I. (3 months)	105 00

(*Departmental Expenses,* $8,030.81.)

Extra Clerical Assistance—	
J. Cumming $351.20, R. B. Collier $111.29, R. Smith $29.80, L. C. Smith $12.00, M. Kimpe $15.00, C. S. Smail $490.67, F. Spashett $18.00, Mrs. C. M. Clayton $10.00, G. A. Palmer $168.66, Miss M. M. Gamble $223.98, H. Dawson $330.00, E. Baldwin $263.71, Miss I. McIntosh $146.25, P. N. Johnston $137.90, A. C. Coop $50.00, Miss E. O'Flynn $108.00, P. F. Harding $78.97, J. Franks $10.80, J. Spicer $49.50, A. A. Fisher $28.22, Miss A. Lafferty $117.20	2,751 15
Books and Office Supplies –	
Regina Trading Co. $14.00, Canada Drug and Book Co. $35.60, Hindson Bros. $1.50	51 10
Postage—	
Postmaster, rent of box $5.00, post cards $5.00, stamps $2,170.00	2,180 00
Telegrams—C. P. R. Co.	746 35
Express, Cartage and Freight—	
Dominion Express Co. $39.86, C. P. R. Co. $7.16, Western Cartage Co. 25c, J. Grassick, 50c	47 77
Advertising—	
Appointments made by Judges in connection with confirmation of Overseer's returns, Local Improvement Districts	1,602 66
Travelling Expenses—	
B. J. Saunders $82.22, G. P. Seymour $36.55, C. H. Ellacott $31.35, J. Stocks $99.72, G. A. Palmer $17.90, S. C. Wilson $103.65, Miss A. Lafferty $7.70	379 09

Calgary Office.

Clerical Assistance—	
A. H. Gillan	251 25
Postage and Telegrams	21 44

Carried Forward	$	69,813 32

Brought forward ....$	69,813 32

AGRICULTURE DEPARTMENT.

(*Salaries*, $5,442.09.)

Honeyman, J. R. C., Deputy Commissioner..................................	1,500 00
Lethbridge, C. A. W., clerk (2 months and 24 days)........................	235 04
Powell, T. A., clerk (10 months)	700 00
Windeatt, W. F., clerk..	840 00
Hoffman, C. W., clerk	825 00
Benson, M., clerk (1 month and 2 days)....................................	58 79
Robinson, Miss G. S., clerk (9 months 36 days)............................	563 26
Black, Miss C., clerk	540 00
Sheppard, A., messenger...	180 00

(*Departmental Expenses*, $4,010.93.)

Extra Clerical Assistance—	
A. G. Bennett $594.30, C. W. Hurlburt $72.58, A. E. Grant $150.00, F. Bradshaw $220 00, G. P. Bertenshaw $78.00, L. F. Sturrock $26.37, R. N. May $111.77, Miss E. C. Johnstone $175.00, Miss M. F. Small $535.64, G. W. Wright $584.16	2,547 82
Books and Office Supplies—	
T. C. Birnie & Co. $9.50, Morang & Co. $13.77, Canada Drug and Book Co. $123.75, Regina Trading Co. 75c, Collector of Customs $5.44	153 21
Books and Periodicals—Publishers..	53 00
Express and Freight—Dominion Express Co. $54.25, C. P. R. Co. $5.84	60 09
Telegrams—C. P. R. Co...	226 19
Postage—Postmaster, Regina	921 97
Travelling Expenses—J. R. C. Honeyman.....................................	48 65

EDUCATION DEPARTMENT.

(*Salaries*, $7,140.15.)

Calder, J. A., Deputy Commissioner..	1,800 00
MacKenzie, D. F., chief clerk...	1,200 00
Brown, J., clerk..	1,060 00
McLachlan, J. A., clerk...	1,060 00
McCall, D., clerk...	720 00
McAra, Miss R., clerk (7 months, 17 days).................................	415 15
Harding, Miss F. C., clerk	150 00
Chatwin, Miss K., clerk	600 00
Truesdell, Miss A. M., clerk	135 00

(*Departmental Expenses*, $1,324.50.)

Extra Clerical Services—	
J. K. Morrison $25.00, H. McLean $108.00, L. L. Kramer $4.00, C. G. Kerr $88.00, Miss F. C. Harding $143.55, M. Ostoics 90c. Miss A. M. Truesdell $91.50	460 95
Books and Office Supplies—	
Canada Drug and Book Co. $8.50, Waghorn's Guide $2.00, J. Murray $3.47, Regina Trading Co. 75c	14 72
Express and Freight—	
Dominion Express Co. $32.00, C. P. R. Co. $5.11..................	37 11
Postage—Postmaster $653.00, J. Hewgill $11.91	664 91
Telegrams—C. P. R. Co...	58 71
Travelling Expenses—	
J. A. Calder $72.60, D. P. McColl $15.50..........................	88 10
Total Civil Government....................$	87,730 99

LEGISLATION.

Travelling Expenses—	
Sessional Allowance to Speaker—A. B. Gillis.......... .... $	500 00
" " Deputy Speaker—A. C. Rutherford......... ..	100 00
Indemnity to Members including Travelling Expenses—	
G. M. Annable $504.10, R. B. Bennett $548.40, G. W. Brown $500.00, G. H. V. Bulyea $500.00, J. Clinkskill $516.00, J. W. Connell $524.50, L. G. Deveber $541.00, W. Elliott $500.00, C. W. Fisher $440.60, C. Fisher $611.10, W. T. Finlay $530.40, H. A. Greeley $524.00, A. B. Gillis $510.80, F. W. G. Haultain $500.00, J. B. Hawkes $501.60, R. S. Lake $507.00, L. J. A. Lambert $579.90, W. F. Meyers $555.00, T. MacNutt $550.70, T. McKay $514.00, D. H. McDonald $511.00, A. D. McIntyre $520.00, E. C. McDiarmid $523.30, B. Prince $516.00, T. A. Patrick $542.40, A. C. Rutherford $567.60, A. S. Rosenroll $563.60, J. A. Simpson $556.00, A. S. Smith $518.70, J. W. Shera $581.40, R. Secord $567.90, P. Talbot $509 70, R. A. Wallace $552 40, J. W. Wolf $547.20, J. J. Young $548.40........	18,584 70
Clerk of Assembly—S. Page..........................	400 00
Page—F. McLean............................	50 00
Postage—Postmaster, Regina, stamps	20 50
Library—	
Books: Historical Publishing Co. $17.43, Henderson's Directory $20 00, The London Times $175.75, The Carswell Co. $55.55, Canada Law Book Co. $93.80, Under Secretary of State $275.28, E. G. Allen & Son $71.17, E. Thomson Co. $22.50, Baker & Taylor Co. $32.71, J. R. Long $1.00, Mudie's Select Library $120.86, W. Weir $1.00, Dominion Express Co. $3.42	890 47
Newspapers and Periodicals—	
Territorial newspaper publishers $93.75, Canada Drug and Book Co. $94.75....................	188 50
Contingencies—	
S. S. Page, travelling expenses, $15.60; R. A. May clerical services, $48.00....................	63 60
Total Legislation...............$	20,797 77

ADMINISTRATION OF JUSTICE.

SUPREME COURT ($4767.07).

Sheriff attending Court en banc—	
J. M. Duncan, Regina, $55.00...........................$	55 00
Clerks—	
Office of Clerk of Court, Regina: D. Watson, salary, $1,025.00; C. H. Bell, salary, $900.00; W. K. McDougall, salary, $45.00; D. Watson, travelling expenses, $29.00; Postmaster, Regina, stamps, $70.00....................	2,069 00
Court Reporters—	
Miss F. Elliott $890.20, R. B. McCleish $543.55, T. Powell $243.80, T. A. Powell $186.00, E. S. Wilson $172.40; Department of Public Printing and Stationery, Ottawa, 5 typewriters, $532.37; T. W. Taylor Co. $9.00, Dominion Express Co. $15.00.	2,590 32
Contingencies—	
J. A. Carmichael, assisting clerk, $50.00; Dominion Express Co., $2.75....................	52 75
Carried forward.... .... $	4,767 07

Brought forward ....$		4,767 07

MISCELLANEOUS JUSTICE ($1,360.83).

Prosecutions and Legal Proceedings—

Fees and Expenses: Beck, Emery & Dubuc $10.00, Beck, Emery & Newell $45.78, E. Carss $3.00, J. H. Heffernan $4.75, J. P. Cowell $15.85, R. S. Breckenridge $1.75, J. Muir $160.00, L. Lee $10.00, F. Langford $48.95, W. Laurie $34.66, J.S. Macdonald $1.60, L. J. Clarke $25.00, S. Chivers-Wilson $10.05, J. K. Macdonald $266.85, N. Dahl $13.85, H. Harvey $130.85, J. F. MacLean $10.00, G. F. Guernsey $1.85, W. Trant $22.50, O. Tourigny $4.50, D. C. Bayne $1.75, E. S. Wilson $2.60, L. King $3.54, W. Milne $2.25, A. C. Milne $1.75, W. H. Cooper $25.00, J. F. Callahan $2.00, W. McCausland $5.75, W. Starkey $2.25, C. E. Smith $8.95, M. Heyden $2.25, E. Dermody $23.85, E. D. Washington $12.25, J. A. McGibbon $16.40, R. J. Lea $12.40, G. Viger $7.75, T. G. Lyons $3.75, M. W. Fyffe $8.80, J. W. Fyffe $18.55, G. P. Dillon $2.80, J. D. Nicholson $10.50, Const. Sherwood 50c, Brown & Wylie $53.74, F. B. Goodwillie $10.00, B. P. Richardson $27.24, J. S. Agnew $7.10, I. S. Cowan $2.25, O. Neff $5.74, J. Walker $1.80, J. A. Mitchell $4.00, W. Keogh $4.40, L. Davies $15.20, T. Borwys $16.60, Marciborski $16.60, J. Dzivinka $17.00, M. Stelmach $16.60, J. Halcom $16.60, J. Malowany $16.60, M. Skueski $14.80, P. E. Kuberski $15.40, M. Guglch $16.60, J. Bremner $8.40, Law Society, N. W. T. fees upon certificates for Attorney-General and Deputy-Attorney General $45.00, Tucker Implement Co. rent of hall, $2.00; Regina Storage and Forwarding Co. $4.23, N. W. M. Police 50c. — 1,335 83

Contingencies—

H. Christopherson, fee examination accounts, G. A. Watson, administrator .... — 25 00

ADMINISTRATION OF THE LIQUOR LICENSE ORDINANCE, ($6,480.16).

Fees and Expenses of Inspectors—

Territorial Inspectors: F. Langford, salary $900.00, expenses $121.45; G. C. Ives, salary $650.00, expenses $26.55; H. des Barres, salary 4 months 7 days $255.48, expenses $72.05; J. W. Fyffe, salary $900.00, expenses $125.60; W. H. Cooper, salary $900.00, expenses $134.45; W. B. Pocklington, salary $900.00, expenses $53.15. District No. 1: E. B. Truscott $30.00. District No. 2: L. D. Keown $4.00. District No. 3: J. K. Millar $72.79. District No. 4: J. Bale $12.00. District No. 4: J. A. Phillips $10.00. District No. 5: J. H. G. Bray $44.90. J. Stewart $38.00. District No. 6: H. P. Withers $35.00. District No. 9: J. T. Callahan $32.00. District No. 10: R. Sutherland $9.00, W. Flett $50.00. District No. 13: W. Rendell $6.15. — 5,337 57

Fees and Expenses of Meetings of Commissioners—

District No. 1: M. V. Morrison $24.50, H. Tardley $25.00, H. Robertson $5.00. District No. 2: A. E. Hart $16.85, J. King $5.00, W. M. Parslow $10.00. District No. 3: S. Wunder $33.00, G. Fernie $24.50, J. K. Millar $20.65. District No. 4: R. B. Fergusson $7.00, W. Henley $11.95, W. M. McIntyre $17.50. District No. 5: J. H. G. Bray $7.35, J. Dixon $5.00, E J. R. Walton $8.85, R. G. Williams $5.00, J. Stewart $2.00, R. Garvin $11.10. District No. 6: W. Oliver $18.65, D. J. Grier $10.00, T. Lebel $18.50. District No. 7: D. Thorburn $21.50, D. McDougall $17.80, F. Langford $14.70. District No. 8: E. Carey $2.00, O. Bush $65.50, W. H. Cooper $8.00, J. E. Graham $63.50, G. T. Bragg $45.00. District No. 9: S. H. Clarke $2.00, A. R. Chisholm $15.00, J. Cameron $7.50, J. T. Callahan $6.00. District No. 10: R. McIntosh $17.70, D. S. McGregor $7.00, D. C. McLellan $9.20. District No. 12: R. M. Archer $25.10, W. Burris $22.70, J. C. McKay $10.00. District No. 13: W. D. Balton $7.50, W. Rendell $2.00, E. W. Early $8.50, J. W. Fyffe $40.00.................................. — 705 60

Carried forward ....$		12,171 07

Brought forward..................$	12,171 07

ADMINISTRATION OF LIQUOR LICENCE ORDINANCE—*Continued.*

Advertising—	
Alberta Advocate $2.00, Albertan $9.36, Blairmore Times $5.00, Carlyle Herald $2.40, Carnduff Gazette $1.90, Calgary Herald $12.80, Craik Courier $2.88, Didsbury Pioneer $2.00, Estevan Mercury $3.24, Fort Saskatchewan Reporter $2.60, Grenfell Sun $2.50, Innisfail Free Lance $2.10, Indian Head Vidette $3.36, Lethbridge News $3.36, Leduc Record $2.00, Lethbridge News $3.60, Lacombe Advertiser $2.64, Moosomin Spectator $3.00, Maple Creek Signal $3.12, Moose Jaw Times $3.84, Macleod Gazette $3.12, Medicine Hat News $3.12, Moose Mountain Star $2.76, Melfort Moon $2.04, Nanton News $2.00, Olds Gazette $2.88, Okotoks Review $2.64, Oxbow Herald $2.04, Qu'Appelle Progress $2.64, Prairie Witness $2.64, Penhold Reporter $1.70, Prince Albert Advocate $3.36, Rocky Mountain Echo $3.12, Regina Leader $5.28, Rosthern Enterprise $2.76, Swift Current Sun $2.64, Strathcona Plaindealer $3.20, Saskatchewan Herald $4.44, Whitewood Herald $3.60, Wapella Post $2.28, Wolseley News $2.40, Weyburn Herald $3.24, Wetaskiwin Times $3.80, Yorkton Enterprise $2.70	144 10
Contingencies—	
H. B. Brockman, refund re Kyles & Booth Liquor Licence, Arcola, $7.89 ; C.P.R. Co., freight, $1.32; E. Davies, cartage, 50c; D. Pollock, refund portion Liquor Licence fee $79.18 ; Herald Co., Calgary, $7.25; O. Gronlund $1.50 ; Licence Trust fund, balance expenses application Lagasse and Perras, hotel licence, $2.75. Moiety of fines imposed under The Liquor Licence Ordinance : Town of Lethbridge $100.00, City of Regina $25.00, Town of Wetaskiwin $5.00, Town of Wolseley $37.50, Town of Lacombe $25.00..	292 89
Total Administration of Justice.......$	12,608 06

PUBLIC WORKS.

LEGISLATIVE AND DEPARTMENTAL BUILDINGS ($13,963.01).

Rent of Offices, Regina, from November 1, 1903, to December 31, 1904.$	5,610 00
Maintenance and Repairs—	
Lumber and building material: Regina Lumber & Supply Co. $208.13, Canadian Elevator Co. $220.94, T. J. Little $90.56	519 63
Renewals and Hardware: Smith & Fergusson Co. $191.54, Canada Drug & Book Co. $1.55, F. M. Crapper $31.86, Fairbanks & Co. $416.80, Western Hardware Co. $300.50, Regina Trading Co. $106.33......................................	1,048 58
Labour: A. Kaltenbrunner $574.50, T. J. Little $506.01, C. Larsen $7.50, A. Martin $28.96. R. Nelson $186.82, W. M. Tristram $15.75 A. Munro $13.50, L. Jones $13.50, F. Lorrey $9.00, G. Lamonte $9.00, W. Fox $3.00, A. Duff $54.00, P. Freihont $3.00, E. T. Opie $1.50	1,426 04
Grounds: R. Granger $120.00. Paylist $46.72..........................	166 72
Cleaning offices: Mrs. C. Blackley $18.65, G. S. Collier $16.00, A. Reiter $405.87, E. Millar $7.20, Mrs. M. Zarr $4.00, J. Hungel $65.00, Mrs. Reiter $4.05, J. Cook $50.40, W. Collier $1.88.....	573 05
Cleaning materials: Regina Trading Co. $13.90, R. A. Williams & Son $1.00, Regina Pharmacy $8.30, Canada Drug & Book Co. $2.50, A. W. Gallnick $16.00......................................	41 70
Carried forward.................$	9,385 72

Brought forward ....$	9,385 72

LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued.*

Maintenance and Repairs—*Continued.*	
Caretakers and Messengers: G. S. Collier $610.00, A. Sheppard $540.00, W. T. Collier $50.00	1,200 00
Office furnishings: Smith & Fergusson Co. $63.10, Canada Drug & Book Co. $1.55, Schmidt & Co. $20.00, Massey Wernicke Co. $28.00, G. Colbeck $23.00, M. G. Howe $9.50, R. B. Fergusson $716.00, Wright Bros. $99.00, J. T. Stemshorn, $2.00, F. England $2.25, Bromley & Co. $58.72, Victor Fire Extinguisher Co. $96.00, Bell Telephone Co. $363.00, H. A. Ryan $73.50, M. Morrish $27.80, J. A. Johnstone $100.58	1,684 00
Fuel and light: Whitmore Bros. $214.99, Smith & Fergusson Co. $122.65, R. H. Williams & Son $3.00, G. Mickleborough $6.00, Regina Trading Co. $2.75, Western Hardware Co. $8.20, Regina Electric Light and Power Co. $436.64, Corporation of Regina $132.37	926 60
Regina warehouse: Prairie Lumber Co. $30.35, McLachlan Gasoline Engine Co. $5.40, Smith & Fergusson Co. $26.47, A. McDougall $30.00, Reid Bros. $16.25, Fairbanks Co. $1.95, J. W. Ferguson $16.70, Vulcan Iron Co. $5.05, Western Hardware Co. $8.00, Winnipeg Oil Co. $41.44, Whitmore Bros. $11.00, C. P. R. Co. $10.00	202 61
Stable supplies: B. Friel $4.00, J. K. McInnis & Sons $1.70, E. J. Covington $5.25, D. A. Macdonald $11.25, J. N. Stewart $5.65, J. A. Petrie $2.50, J. Mair $8.60, W. Arnold $12.18, W. White $12.00, J. V. Boyd $18.86, M. Wagner, $15.29, Read Bros. $40.11, J. A. Neily $9.50, Canada Drug & Book Co. $2.90, J. Fellner $9.80, J. Grassick 25c, R. H. Williams & Son 15c, Smith & Fergusson Co. $1.25, Western Hardware Co. $2.50, L. B. Sweet $7.20, Regina Trading Co. $1.00	171 94
Contingencies—Postmaster, Regina, rent Post Office boxes Nos. 436, 461, $8.00. Cartage and express: Dominion Express Co. $25.15, J. Grassick $145.60, Ursaki Bros. $1.00, collector of customs $8.40. Freight: C. P. R. Co. $38.44	226 59
Ice: W. Keay	9 00
Calgary Office: W. J. Steen $65.00, F. D. McCarthy $60.00, C. Jones $20.00; Fuel and oil: G. L. Pelt $5.75, A. McBride & Co. 80c, Canadian Elevator Co. $1.75, C. S. Lott $1.75, C. F. Comer $1.30, Ashdown Hardware Co. hardware 20c	156 55

NORMAL SCHOOL ($1,065.91).

Regina School—	
Trustees Regina Public School District, rent for 1903 ....$	750 00
Supplies: E. L. Christie $118.80, T. J. Little $26.60, R. B. Fergusson $4.50, R. H. Williams $21.10, Western Hardware Co. $33.75, Smith & Fergusson Co. $7.90	212 65
Labour: A. Sealy $22.75, C. Myer $21.12, R. Nilson $59.39	103 26

TOOLS AND IMPLEMENTS ($4,555.54).

Repairs and Supplies for Pile Drivers—

Pile Driver No. 2: Falsom & Co. $5.00. Pile Driver No. 4: Dawson & Shiels $8.18, J. Walter $15.60, Ross Bros. $9.05. Pile Driver No. 5: Gaetz & Clemens $8.74. Pile Driver No. 9: Millar & Co. $35.35, Prairie Lumber Co. $9.89, W. Spooner $3.50. Pile Driver No. 10: S. Lott $7.68, A. McBride & Co $24.52, E. Suitor $8.44, pay list $107.30. Pile Driver No. 11: F. S. Collacott $21.90, Fairbanks Co. $46.82, A. W. Wylie & Co. $2.25, C. P. R. Co. $2.11. Pile Driver No. 12: Garrod & Caswell $1.50, E. Simpson & Co. 81.03, Woodley & Sharpe $11.26, pay list $30.00. Pile Driver No. 13: A. L. Lagarce $9.00, pay list $28.50. Pile Driver No. 14: E. Simpson & Co. $45.56, pay list $34.50. Pile Driver

Carried forward ....$	15,028 92

Brought forward............$ 15,028 92

TOOLS AND IMPLEMENTS—*Continued.*

Repairs and Supplies for Pile Drivers—*Continued.*
No. 16 : H. T. Galbraith $41.90, Mears Bros. $63.15, Vulcan Iron Works $114.82, pay list $52.67. Pile Driver No. 17 : C. P. R. Co. 98c. Pile Driver No. 18: J. L. Lamont $15.62, C.P.R. Co. 98c. Pile Driver No. 19 : W. Dean $4.80, Bawtinheimer & Sons $5.88, pay list $3.50. Pile Driver No. 22 : C. P. R. Co. $26.49. Pile Driver No. 23 : A. T. Chambers & Co. $29.78, Ross Bros. $1.35, pay list $3.90. Pile Driver No. 24 : R. Bogue $3.25, Chambers & Grady $2.52, C. P. R. Co. $4.26. Pile Driver No. 26 : A. H. Gillan $35.00, A. McBride & Co. $11.87, Western Cartage Co. $3.00, pay list $75.75. Pile Driver No. 27 : D. Sinton $181.00, D. A. Macdonald $6.20, pay list $9.00 .... 1,175 35

Repairs and Supplies for Grading Machines—
Grader No. 2 : Hamilton Bros. & Co. $1.10, J. Mair $7.95, Ramson & McLaughlin $6.71, F. R. Shortreed 75c, Shortreed & Doucey $2.00, A. S. Smith $1.13, Wilkinson & Grouenthal $49.85, pay list $1.75. Grader No. 3 : Alberta Mercantile Co. $2.25, E. Meadows $28.00. Grader No. 4 : Hames & Wylie $4.15, Massey-Harris Co. $8.00, C.P.R. Co. $1.66, pay list $10.70. Grader No. 5: Mayhew & Son $7.00. Grader No. 6: pay list $27.75. Grader No. 7: pay list $9.00. Grader No. 8 : Massey-Harris Co. $1.00, J. Seibel $16.95, C P. R. Co. 35c. Grader No. 10 : pay list $16.75. Grader No. 12 : J. A. McIntyre 75c. Grader No. 13: E. Meadows $51.75, J. R. Marshall $1.50, Smith & Fergusson Co. 15c, W. B. Seward $10.00, pay list $13.00. Grader No. 14 : Smith & Fergusson Co. 10c, pay list $2.13. Grader No. 15 : M. Fletcher $24.00, J. Dalrymple $58.00, E. Meadows $28.00, J. A. McDonald $14.65, W. Rusk $4.75. Grader No. 16: W. Stevenson $6.75. Grader No. 17 : McTavish Bros. $3.25. Grader No. 18 : D. C. Gourlay 75c. Grader No. 19 : G. Michaelis $24.00, Grader No. 20 : H. C. Adams $1.25, pay list $4.00. Grader No. 21 : Keyes, Storey & Co. $11.25, pay list $11.00. Grader No. 22 : pay list $5.00. Grader No. 24: J. Harrison $5.60, J. Franks $2.20, Moosomin Machine Works $1.00, R. D. McNaughton & Co. $1.85, R. McEachen $7.00. Grader No. 26 : Massey-Harris Co. $1.75. Grader No. 27 : pay list $2.50. Grader No. 28 : T. T. Belsheim $4.50, J. Gibenner $3.00, Gaetz & Clemens $3.55, J. E. Curtis $2.50, Massey-Harris Co. $4.00, C. P. R. Co. $1.97. Grader No. 29: G. Meichaelis $12.00. Grader No. 31 : pay list $21.65. Grader No. 32 : A. M. Webster $21.00. Grader No. 35: J. H. Bennett $12.70, Massey-Harris Co. $2.20; pay list $69.70, C. P. R. Co. 79c. Grader No. 37 : G. Little $7.10, E. Meadows $13.50. Grader No. 38 : Massey-Harris Co. $12.00. Grader No. 39 : Ashdown Hardware Co. $4.50, Massey-Harris Co. $6.75, E. Meadows, $14.90, Twiss & Black $22.00, pay list $14.80. Grader No. 40 : E. Meadows $12.00, J. A. Stovel $9.85, C.P.R. Co. $2.14. Grader No. 41 : Massey-Harris Co. $86.00; pay list $4.00, Grader No. 43 : P. T. Sims, $4.25, pay list $8.75. Grader No. 45 : E. Meadows $26.00. Grader No. 46 : C. P. R. Co. $1.40. Grader No. 47 : pay list $6.50. Grader No. 48 : pay list $8.65. Grader No. 50 : C. P. R. Co. $9.10 .... 936 48

Tools for Road Work and Bridge Gangs, etc—
Western Hardware Co. $87.70, Ross Bros. $50.56, F. L. McKay & Co. $7.65, Clement & Son $5.00, D. Brown $5.75, A. F. Grady $18.00, C. Beck $3.69, Fairbanks & Co. $148.13, E. T. Jacobs $20.00, W. J. Steen $14.00, Alberta Lumber & Supply Co. $15.00, Douglas & Parsons $7.00, F. Hoffman 75c, T. Bradford $7.55, Grenfell Milling Co. $72.00, Canada Territories Corporation $13.60, Mears Bros. $51.80, Paynter Bros. $2.60, Dawson & Shiels $2.75, Fleming & Fahler $3.00, Oliver & Page $14.40, A. McBride & Co. $30.02, McDonald & Co. $6.00, Weyburn Hardware Co. $12.05, Garry & Wunder $4.70, D. Suitor $3.00, J. Leonard $2.50, Cardston Implement Co. $25.75, O. A. Bakken $6.25, J. A. McDougall, $4.25,

Carried forward..............$ 17,140 75

Brought forward...... ... $ 17,140 75

TOOLS AND IMPLEMENTS—*Continued*

Tools for Road Woik and Bridge Gangs, etc.—*Continued.*
J. W. Mattson $3.50, Alberta Mercantile Co. $2.25, Ross Bros. $20.60, W. D. Thornton $11.00, Ashdown Hardware Co. $145.03, Towler & Breen $18.65, Cochrane Trading Co. $9.25, G. K. Smith $7.23, Hudson's Bay Co. $5.00, Van Wart & Bell $116.00, J. A. McIntyre $40.15, Arthur & Co. 50c, Massey-Harris Co. $278.45, Qu'Appelle Hardware Co. $2.50, J. Stoneslaw $5.00, McLachlan Gasoline Engine Co. $19.50, E. Crossley $18.00, W. Latour $4.50, A. Walker, $4.25, J. Leonard $7.30, G. T. Young $10.75, P. Kendall $1.30, Grant Hardware Co. $22.00, G. Michaelis $36.00, S. Taylor $3.50, R. Garvin, 65c, J. N. Baldwin $3.50, Chambers & Grady $24 45, J. M. Cox $4.60, C. J. Greene $11.00, G. Campbell $50.31, R. D. McNaughton & Co. $28.35, Western Manufacturing Co. $419.50, Millar & Co. $9.10, Howard & Chapman $19.55, C. F. Comer $14.00, A. McBride & Co. $6.00, Edmonton Tent & Mattress Factory $63.20, A. T. Chambers & Co. $67.03, Bromley & Co. $134.85, Bromley & Hague $38.73, W. Duff $6.80, A. Duff $2.00 .... 2,341 08

Customs and Transportation Charges—
C. P. R. Co. $75.33, Dominion Express Co. $13.15, Edmonton, Yukon & Pacific Ry. Co. $2.39, Collector of Customs $11.76.... 102 63

AID TO LOCAL IMPROVEMENT DISTRICTS AND RURAL MUNICIPALITIES
($16,895.63.)

Grants upon Local Improvement work done at 25c. per diem—
Municipality of Indian Head $590.00, Municipality of South Qu'Appelle $961.00 .... $ 1,551 00

Operation of Graders and Materials Supplied—
District 1-A-1: W. McBrien $145.25. District 1-B-1: P. E. Ross $84.50. District 2-A-1: A. McClung $79.00. District 2-B-1: G. Melton $111.75. District 1-A-2: W. J. Coleman $204.50. District 1-C-2: R. Dunbar $60.00. District 2-B-2: D. McKnight $121.75. District 2-A-2: W. Staples $174.00. District 1-D-2: W. J. Hobbs $29.50. District 4-D-2; W. E. Robinson $15.75. District 3-Z-4: A. E. Cox $165.75. District 3-A-5: A. E. Cox $75.00. District 3-A-2 J. W. Cunningham $51.50. District 4-A-5: R. H. Burn $8.75. District 4-B-2: A. A. Campbell $156.50. District 4-A-2: K. McLeod $81.50. District 4-C-2: W. Muttart $82.50. District 5-A-1: W. Stableford $52.75. District 5-A-2; S. A. Howarth $108.25. District 6-B-1: J. A. Hudson $127.25. District 6-A-1: W. W. McDonald $113.50. District 6-A-2: J. R. Henry $43.00. District 6-B-2: J. Connell $20.00. District 7-A-1: R. J. Phin $183.75. District 7-A-2: R. Kidd $161.50. District 7-B-1: K. A. Price $126.25. District 7-B-2: W. J. White $41.25. District 8-A-1: R. Cail $176.75. District 8-A-2: W. A. Mann $111.50. District 8-B-1: T. F. Terry $168.75. District 8-B-2: S. A. Hall $79.75. District 8-P-2: T. C. Moore $70.25. District 8-R-2: C. B. Hastings $75.00. District 8-E-2: W. Green $77.75. District 8-D-2: J. H. Brierly $98.75. District 9-A-1: J. Food $46.50. District 9-A-2: S. A. Petchell $104.00. District 9-B-1: T. Moore $98.75. District 9-D-2; G. D. Fitzgerald $189.50. District 9-P-2: S. Chivers-Wilson $104.75. District 9-E-2: W. P. Osler $178.50. District 9-N-2: T. D. Kemp $151.50. District 9-S-2: R. M. Johnson $89.50. District 9-T-2: W. H. Smith $161.75. District 9-R-2: F. W. Dafoe $224.25. District 9-W-2: G. E. Clemenshaw $110.25. District 10-W-4: E. Quinn $39.00. District 10-B-1: J. H. Riddall $50.00. District 10-D-2: J. Brown $158.75. District 10-A-2: J. Donahoe $196.00. District 10-Z-4: E. A. Hayes $126.25. District 10-N-2: J. Granger $40.25. District 10-C-2: W. Jolly $35.00. District 10-B.2: W. Granville $44.25. District 10-P-2; A. C. Beach $123.25. District 10-N-2: W. H. Davis $119.50. Disrict 10-R-2: J. Martin $47.50. District 10-E-2:

Carried forward .... $ 21,135 46

Brought forward ....$ 21,135 46

AID TO LOCAL IMPROVEMENT DISTRICTS—*Continued.*

Operation of Graders and Materials Supplied—*Continued.*

J. B. Hermiston $133.50. District 11-A-5: W. Berney $39.00. District 11-B-5: W. H. King $70.75. District 11-B-1: J. Biglin $78.25. District 11-J-2: W. M. Thomson $138.50. District 11-A-1: H. J. Veal $46.25. District 11-A-2: M. D. Barker $48.75. District 11-E-2: J. Teece $87.25. District 11-D-2: B. Mattrain $29.50. District 12-A-5: C. Jackson, $200.25. District 12-B-2: H. H. Watts $98.25. District 12-A-1: G. Egilsson $110.50. District 11-H-2: J. A. Balfour $73.00. District 12-A-2: G. Hughes $120.50. District 12-J-2: J. Atkinson $18.00. District 12-C-2: F. J. Stowers $44.75. District 13-A-2: M. Matheson $60.75. District 13-B-2: J. G. McFarlane $114.00. District 13-D-2: P. Duff $40.00. District 14-A-2: W. A. Lang $103.75. District 14-D-2: A. C. Tracy $15.50. District 14-B-2: T. A. Kirkland $89.00. District 13-C-2: J. B. Swallow $70.25. District 14-C-2: G. Fernie $33.50. District 15-B-2: M. Gabora $28.00. District 16-B-5: W. B. Smith $55.00. District 8-D-2: J. H. Brierly $38.00. District 8-E-2: W. Green $76.50. District 9-E-2: W. P. Osler $10.25. District 17-W-4: C. E. Kenny $66.50: District 17-A-5: J. J. Davis 117.25. District 18-W-4: E. J. Fream $192.75. District 18-C-3: J. H. C. Willoughby $27.75. District 18-T-4: J. S. Sharks $101.50. District 19-T-4: J. J. Gaitz $299.00. District 19-A-5: L. Martin $91.50. District 19-C-3: P. Dekker $26.75. District 20-T-4: J. L. Storey $148.25. District 2-W-4: P. B. Gregson $111.00. District 21-A-5: C. H. Whitlock $35.50. District 21-T-4: J. Riddock $259.25. District 21-W-4: T. C. King $43.75. District 21-A-3: W. Abrams $127.50. District 21-P-2: J. Wilson $50.50. District 21-C-3: J. D. Neufeldt $81.25. District 21-S-4: G. Malchon $47.50. District 18-A-5: G. Duncan $70.00. District 21-W-2: L. Schmidt $33.00. District 22-A-3: S. Wheeler $87.75. District 22-R-2: M. J. Mahon $54.75. District 22-S-2: G. Taylor $69.50. District 22-P-4: C. J. Hanson $66.25. District 22-B-3: F. W. Peters $125.25. District 22-R-4: J. R. McLeod $210.50. District 22-S-4: W. J. Milne $116.25. District 22-T-2: M. H. S. Gauge $107.75. District 23-P-3: E. E. Mack $16.25. District 23-P-4: A. H. Barnard $174.00. District 23-S-4: H. D. Farris $323.50. District 23-R-4: A. E. Trussler $215.00. District 23-S-2: G. S. Reid $110.50. District 23-T-2: J. Sinclair $94.75. District 23-A-3: W. Peterson $10.50. District 24-R-4: E. Roper $128.75. District 24-S-4: R. J. Mullen $203.25. District 24-A-3: D. Duffy, $15.25. District 24-T-4: R. W. Sanders $1.50. District 25-S-4: W. Douglas $241.50. District 25-T.4: F. Wyss $128.50. District 26-S-4: J. Grove $368.25. District 26-A-5: C. Mills $86.50. District 27-R-4: G. Bruce $389.25. District 27-S-4: F. S. Clare $280.00. District 27-T-4: W. Bristow $121.75. District 27-B-5: C. H. Dunn $5.75. District 28-T-4: P. E. Constantin $109.25. District 28-M-4: T. Hall $86.00. District 28-P-4: D. E. McLean $219.75. District 28-R-4: C. S. Godbout $139.75. District 28-S-4; C. McLaughlin $162.50. District 28-N-4: W. Belcher $89.75. District 29-S-4: B. Bouchard $58.50. District 54-R-4: F. Simmons $48.30. District No. 17: F. McLellan $40.00. District No. 20: C.P.R. Co. 39c. District No. 31: F. McLellan $88.72. District No. 32: J. Ball $9.60, G. H. Stannard $13.50. District No. 43: E. Knowlton $1.32, C. Kettleson $3.20, J. Pylypew $5.12. District No. 44: Bellamy Co. $24.00. District No. 52: D. R. Fraser & Co. $22.30. District No. 68: D. R. Fraser & Co. $15.63. District No. 90: J. Theakston $12.50. District No. 109: J. E. Petrie $32.50. District No. 159: J. Walter $22.40. District No. 186: Paylist $11.00. District No. 203: H. Gould $60.00. District No. 215: Canadian Investment Co. $46.26. District No. 237: Rosenroll Lumber Co. $23.17. District No. 238: Paylist $11.00. District No. 280: D. Caswell $4.38. District Number 393: D. Caswell $4.37. District No. 430: E. T. Krefting $24.00. District No 467: Hill and Hunter $28.22. District 8-C-2: M. S. Deacon $97.75. District 16-A-5: G. Price $149.25 .... 15,344 63

Carried forward.......... $ 36,480 09

Brought forward................$ 36,480 09

INSPECTION PUBLIC WORKS ($3,475.73).

Services and Expenses Inspecting Public Works— B. J. Saunders $4.00, R. W. McIntyre $605.04, J. Stocks $347.67 W. Duff $56.85, M. Calder $341.82, A. C. Talbot $2.00, R. J. Gillis $24.50, J. A. McLean $120.40, T. F. McGregor $7.00, W. A. Lamont $38.25, J. W. Roscoe $22.50, J. H. Stones $74.00, J. A. Boyer $72.00, R. Garvin $117.25, A. Munroe $10.50, A. H. Gillan $144.75, D. J. Grier $9.00, W. J. Steen $29.50, R. Gillies $8.00, D. Arcand $13.50, P. W. Simons $32.00, A. Martin $575.40, L. O. Beam $14.25, D. C. Gourlay $4.50, F. C. Whitelock $6.00, D. C. White $75.00, J. McQueen $8.20, R. A. McKay $14.40, D. McKinnon $459.15, J. Pennington $7.50, H. F. Annable $5.00, D. J. McDonald $9.00, R. Richardson $38.25, A. Driscoll $3.00, W. H. Hutchinson $49.50, G. M. Reade $4.00, G. E. Gergory $32.25, J. R. Bird $4.50, J. W. Fergusson et al $43.00 W. G. Alton $25.50, T. McGregor et al $10.00, T. F. McGregor $3.00, Oliver & Paye shoeing horse $3.00, Dominion Express Co. express 80c.	3,475 73

INSPECTION OF COAL MINES ($2,256.84).

Salaries and Expenses—	
Inspector: F. B. Smith, salary $1,200.00, travelling expenses $996.50	2,196 50
Board of Examiners: J. Pickering $9.00, S. Valla $6.00, T. Turnbull $6.00, T. P. Goddard $6.00, J. Prescott $6.00, F. Wheatly $3.00, S. Jones $6.00, S. Collins, typewriting examination papers, $11.70; A. Lafferty, typewriting inspector's report, $6.00; Dominion Express Co. 64c	60 34

INSPECTION OF STEAM BOILERS ($7,860.32).

Salaries and Expenses—	
Inspectors: J. Buxton, salary $1,000.00, expenses $982.20; W. M. Carment, salary $594.06, expenses $538.35; W. Mayhew, salary $1,000.00, expenses $936.15; W. Waller, salary $1.000, expenses $973.15; D. Fraser, salary $346.77, expenses $290.85	7,661 53
Tools and Supplies—	
Western Hardware Co. $3.20, Woodman Mfg. & Supply Co. $8.00, Vulcan Iron Co. $9.75, Collector of Customs $2.40, Dominion Express Co. $6.03	29 38
Advertising Under Ordinance—	
Alameda Despatch $6.00, Alberta Advocate $3.50, Carnduff Gazette $5.94, Didsbury Pioneer $2.50, Edmonton Journal $7.20, Estevan Mercury $6.40, Edmonton Bulletin $3.30, Fort Saskatchewan Reporter $4.65, Grenfell Sun $2.50, Indian Head Vidette $9.52, Leduc Record $4.95, Lacombe Advertiser $3.96, Moose Mountain Star $4.25, Moosomin Spectator $8.00, Moose Jaw Times $4.60, Oxbow Herald $6.00, Prince Albert Advocate $5.20, Qu 'Appelle Progress $4.80, Regina Standard $13.20, Regina Leader $10.00, Rosthern Enterprise $5.60, Strathcona Plaindealer $6.80, Saskatoon Phenix $4.60, Wolseley News $8.96, Whitewood Herald $8.96, Weyburn Herald $7.20, Wapella Post $3.24, Yorkton Enterprise $7.58	169 41

FIREGUARDS ($8,143.43).

Ploughing Fireguards—
Dead Horse lake, north boundary T.24: G. M. McElroy $600.00. Bow river, S. 15-26-5w5: A. M. Bapti $360.00. T. 17, 19-10, 12w3: W. McTaggart $123.50. Old Man river, T. 24-25w4: B. Whitney $179.52. T. 12-25, 26, 27w4: B. Whitney $76.16. Swift Current creek, S.30-10-20w3: Canadian Land & Ranche Co. $144.00. Crane lake: A. Lloyd $161.00. S. 12, 36-13-6, 7w4: R. Louden $77.00. Saskatchewan river south to R. 15,16w3: W. McTaggart $210.00.

Carried forward ....$ 50,072 98

Brought forward . . . .$ 50,072 98

FIREGUARDS—*Continued.*

Ploughing Fireguards—*Continued.*
Calgary to Cheadle: R. Powell $506.25. T. 24-25, 26w4: S. McClaskey $340.00. Bow river and Little Bow, T. 14: W. Whiting $355.95. Old Man river to Little Bow river: D. J. Grier $9.00. T. 10-27w4: J. Grier $11.00. T. 10-25w4: J. P. Grier $104.00. T. 4-22, 23w4: F. Daw $102.00. Swift Current creek to Peltier's lake: W. McTaggart $246.00. Bowell station to South Saskatchewan river R. 7, 8w4 : R. Lauder $59.00. T. 26-25, 26, 27, 28w4 W.A.Cooper $232.70. West boundary Sheep creek to High river, R.2w5: H. Denning $101.50,T. 18-11, 12w3: W. McTaggart $65.00. S. 34-9-28w3: H. C. Fitzgerald $312.00. Crane lake: J. B. Melrose $81.00. T. 14-5w4: A. Louden $122.50. East boundary Piegan reserve: Davis & McCaig $180.00. T. 20-27w4: W. P. Brown $101.75, T. J. McKeage $4.00. S. 1, 6-13-4w2: J. Forrest $100.00. T. 22-26,27,28w4: A. McClaskey $190.00. C. P. R. Co. near Tilley: A. Montour $216.00. T. 23-28w4: A. McClaskey $60.00. R. 18w4: B. Whitney $119.68. T. 9-22w4: W. O. Hutton $41.40. Crow's Nest Railway to Belly river: S. Young $44.00. T. 26,29-28w4: W. A. Cooper $199.00. South Saskatchewan river to Many Island lake: G. Sallows $189.00. Crow's Nest Pass Railway to Belly river, R.19w4: C. Cregar $43.52. Crow's Nest Pass Railway to Belly river, R. 18w4: S. Yound $41.25. T. 27-25,26,27,28w4 : A. Black $218.75. T. 14, 15-13, 14w3: Canadian Land and Ranche Co. $72.00. R. 11,12w3 to Aikins' creek: W. McTaggart $172.50. Big Stick lake to Many Island lake: W. H. Valand $408.00. T. 18, 19-11w3: E. W. Reser $323.00. S. 6-10-2w4: W. Hillenberg $114.00. C. P. R. Co.-Crowfoot guard : G. M. McElroy $44.55. S. 8, 30-20, 21-26, 27w2: H. N. Rorison $96.00. Milk river, T. 5-14, 15w4: S. Young $134.75. . . . . 7,692 23

Inspection, etc.—
Fees and Expenses for Inspectors : D. Robinson $121.50, D. C. White $4.50, L. S. Mauzer $27.00, A. Middleton $63.00, J. T. Cooper $13.50, D. J. Grier $33.75, J. M. Telford $9.00, J. McKeage $6.75, A. H. Gillan $8.50, W. J. Toppings $3.50, C. Cregar $49.50, D. Arcand $9.00, M. Kimpe $3.60, A. Martin $25.50. . . . . 377 60

Advertising : Calgary Herald $33.60, Macleod Gazette $14.40, Albertan, Calgary, $24.60. . . . . 73 60

DAMS ($1,110.87).

Long Lake, S. 27-20-21w2—
Materials, etc. : Beach & Gibson $7.98, Canadian Elevator Co. $32.76. Paylists $319.25. Transportation: C. P. R. Co. $48.20. . 408 19

High River, S. 6-19-28w4—
Materials, etc. : Heslip & Laycock $12.51. Okotoks & High River L. & D. Co. $107.65. Paylists $582.52. . . . . 702 68

BORING AND TESTING FOR WATER AND PROVIDING PUBLIC WELLS ($8,799.36).

Well Borers, Repairs and Operation—
No. 1 : Western Hardware Co. $5.95, Winnipeg Oil Co. $20.76. No.2 : Fairbanks Co $2.85, A. Duff $1.90, Massey-Harris Co. $4.00, J. H. Pedlar $5.75, Qu 'Appelle Hardware Co. $2.14, Reid Bros. $7.00, F. R. Waller $7.50, Winnipeg Oil Co. $51.32, Western Hardware Co. $4.16, Vulcan Iron Works $4.50, C. P. R. Co. $11.01, Smith & Fodey 75c. Paylist $5.80. No. 3 : Austin Mfg. Co. $150.00, Canadian Elevator Co. $1.21, Fairbanks Co. $5.15, Prairie Lumber Co. $43.95, Winnipeg Oil Co. $42.03, Western Hardware Co. $8.46, Vulcan Iron Co. $3.25, J. Ross $18.00. No. 4 : W. Dey $1.50, Fairbanks Co. 63c, Vulcan Iron Co. $4.50, McLachlan Gasoline Engine Co. $8.00, Western Hardware Co. $4.18, Winnipeg Oil Co. $101.20, C. P. R. Co. $20.40, W.M. Longworthy $2.00. No. 5 : C. P. R. Co. $2.90, W. Mason $40.50, J. Ross $40.50. No. 6 : Smith & Fodey 50c. 634 25

Carried forward . . . . $ 59,961 53

Brought forward........ ....$	59,961 53

BORING AND TESTING FOR WATER—*Continued.*

Test Augers, Repairs, Operation and Storage— No. 1: W. A. Lamont $25.00, J. L. Lamont $1.65. No. 2: W. A. Lamont $25.00. No. 3: T. H. Collacott $41.44, W.A. Ramage $18.00. No. 4: G. D. Dickin $25.00. No. 5: H. M. Aldous $3.00, paylist $50.00. No. 6: Paylist $25.00. No. 7: J. A. Brown $25.00. No. 8: G. H. Knowling $5.00. No. 9: G. H. Knowling $5.00. No. 11: R. P. Sutherland $12.00, paylist $25.00. No. 12: J. R. Marshall $3.00. No. 13: F. S. Collacott $9.46, paylist $36.00. No. 15: Paylist $25.00. No. 16: Barker Bros. $8.00, W. P. Osler $34.18, A. G. Thompson $10.10. No. 17: Paylist $25.00. No. 19: T. S. Orton $25.00. No. 20: H. Boulding $5.00, Western Hardware Co. 35c, paylist $25.21. No. 21: G. H. Clanston $25.00, J. P. Long $2.00. No. 22: P. Mang $17.00	536 39
Wells— S. 14-30-4w3: Paylist $60.00. S. 14-15-19w2: Paylist $90.45. S. 24-15-20w2: Paylist $15.00. S. 20-19-15w2: Paylist $9.00. S. 3-19-15w2: Paylist $54.00. S. 20-19-15w2: Paylist $90.00. S. 11-16-20w2: Paylist $151.50. S. 11-16-19w2: Paylist $46.50. S. 14-30-4w3: Paylist $128.00. S. 3-19-20w2: Paylist $30.00. Rouleau: Paylist $22.00. Belle Plaine S. 10-16-20w2: Paylist $22.20. S. 14-15-19w2: Paylist $94.50. Foxleigh, S. 19-19-18w2: Paylist $30.00. Cowley, S. 20-17-21w2: Paylist $111.00.	954 15
Well Boring Machinery and Supplies, stored at warehouse until required— Vulcan Iron Co. $169.09, Massey-Harris Co. $4.00, Fairbanks Co. $2,401.71, McLaughlin Engine Co. $1,140.00, Winnipeg Oil Co. $58.59, Imperial Oil Co. $32.60, Western Hardware Co. $81.69, Smith & Ferguson Co. $2.48, Reid Bros. $1.00, D. A. Macdonald $1.50, Dominion Express Co. $27.33, C.P.R. Co. $267.53, J. Grassick $3.25, W. Keay $1.50..	4,192 27
Services and Expenses at Regina Workshop and Warehouse— W. Duff $1,392.70, paylists $1,089.60..........................	2,482 30

FERRY ACCOMMODATION ($16,464.48).

Adams Ferry— Supplies and repairs: T. F. Agnew $8.05, C. Adams $67.42, Fairbanks Co. $155.61, J. B. Kernaghan $45.10, W. F. Meyers $26.76. Operating: C. Adams $68.00. Labour: Paylists $238.48	609 42
Battleford Steam Ferry— Supplies and repairs: Ashdown Hardware Co. 95c, F. C. Adams $8.00, H. C. Adams $14.00, T. F. Agnew $5.00, D.L. Clink $17.16, J. Daudelin $6.00, Can. Elevator Co. $16.75, Hudson's Bay Co. $33.30, W. Latour $34.20, Isbister & Son $56.55, J. O. Nolin $47.46, J. A. Prince $377.24, J. H. Stoner $3.30, J. Todd $6.58, Western Hardware Co., $50.45. Operating: J. O. Nolin $325.00. Labour: Paylists $1,188.10. Freight: C.P.R. Co., $1.04........	2,191 08
Batoche Ferry— Supplies and repairs: Grant Bros. $1.92, W. J. Pozer $16.27, H. Mitchell $3.60. Labour: Paylists $117.50....................	139 29
Belly River Ferry— Labour: paylists....................................	139 95
Gleichen Ferry— Supplies and repairs: Ashdown Hardware Co. $16.99, E. Griesback $9.27, H. Harrison $3.15, J. J. Marshall $22.71, W. Service $4.50. Labour: Paylists $89.25. Freight: C.P.R. Co. $10.86. Transportation of operators $27.90......................	184 63
Carlton Ferry— Supplies and repairs: Almanofsky Co. $34.70, C. Calbfleisch $11.55, W. Fawcett $90.89, H. Mitchell $3.50, J. A. McIntyre $22.72, Shannon & Co. $6.72, W. J. Pozer $13.43, L. Turcotte $30.00. Labour: Paylists $748.75. Freight: C.P.R. Co. $1.90.	964 16
Carried forward.... ....$	72,355 17

Brought forward........ .... . $	72,355 17

FERRY ACCOMMODATION—*Continued.*

Clover Bar Ferry— Labour: Paylist........	73 75
Fish Creek Ferry— Supplies and repairs: A. E. Brown $6.71, Grant Bros. $16.32, Isbister & Son $1.25, S. Faree $4.60, J. H. S. Sanderson $10.91. H. Wilkes & Son $26.69, Western Hardware Co. $8.10. Labour: Paylists $509.57	584 15
Fort Pitt Ferry— Supplies and repairs: J. A. Prince $5.80, Smith & Fergusson Co. $5.00. Operating: L. C. Lovell $275.00. Transportation: J. A. Prince $44.00. Paylists $52.62........	382 42
Hague Ferry— Labour: Paylists $41.25........	41 25
Hanley Ferry— Supplies and repairs: Canadian Elevator Co. $39.13, A. K. Dahl $9.70, Fairbanks Co. $371.23, King Mercantile Co. $174.40, Reid Bros. $4.50, Prestholdt Bros. $8.25, Western Hardware Co. $5.20. Labour: Paylists $1,254.25. Freight: C.P.R. Co. $378.24. Transportation: H. A. Johnston $9.00, A. Martin $8.25........	2,262 15
Henrietta Ferry— Freight: C.P.R. Co. $1.40........	1 40
Isbister's Crossing Ferry— Supplies and repairs: F. J. Agnew $49.50, Cowan & Co. $17.57, J. B. Kernaghan $14.15, W. Mitchell $22.29. Operating: T. H. Miller $56.93. Paylist $139.25........	299 69
Maple Creek Ferry— Labour: Paylists $153.06. Freight C.P.R. Co. 83c........	153 89
Medicine Hat Ferry— Supplies and repairs: T. J. Fleager $20.35, Fairbanks Co. $136.08 C. Lean $2.55, J. Rae $95.14, R. E. Walton $33.50, Williamson & Rae $3.55, Williamson & Hay $1.00. Operating: J. McQueen $370.00. Labour: Paylists $85.50........	747 67
Old Man River Ferry— Supplies and repairs: Ashdown Hardware Co. $18.75, W. Berry & Son $37.49, G. Douglas $30.00, J. Douglas $100.00, MacLachlan and Lambert $41.25, P. McLaren $25.20, C. E. Stearns $52.00, Labour: Paylists $438.00. Freight: C.P.R. Co. $49.20. Transportation: Pincher Creek Livery Stable $36.00........	827 89
Osler Ferry— Supplies and repairs: J. L. Bramley $6.50, J. Braithwaite $4.50, Cram & McIntosh $12.60, J. S. Grant $2.54, Grant Bros. $5.00, Fairbanks Co. $18.48, Dominion Express Co. $1.25, Prairie Lumber Co. $234.29, Regina Lumber and Supply Co. $68.78 N. Rusk $3.00, A. Munro $4.80, McIntosh Bros. $13.90, Western Hardware Co. $5.50. Labour: Paylists $825.67. Freight: C.P.R. Co. et al $35.23........	1,242 04
Pembina River Crossing, Peace River Road— Transportation: J. E. Lambert........	34 58
Rosthern Ferry— Supplies and repairs: Canada Territories Corporation $32.55, G. Papon $8.00, M. Papof $4.50, H. Walker & Son $12.00. Labour: Paylists $343.50........	400 55
Steerford Ferry— Operating: F. Kennedy $75.00........	75 00
Saskatoon Ferry— Supplies and repairs: Canadian Elevator Co. 85c, J. Clinkskill $4.90, J. Braithwaite $6.60, M. Isbister & Son $20.89, McIntosh Bros. & Co. $34.04, W. McNeil $10.00, Oliver & Co. $18.70, Oliver & Kempthorn $2.50, Provost & Gagnon $31.00, Reid Bros. $4.50, W. L. Tuck $10.08, Western Hardware Co. $50.07. Labour: Paylists $725.64. Transportation: C.P.R. Co. $73.56. Operating $93.58........	1,086 91
Carried forward........$	80,568 51

Brought forward.......... $	89,568 51

FERRY ACCOMODATION—*Continued.*

St. Laurent Ferry—	
Supplies and repairs: J. Racette $97.50. Labour: Paylists $105.50. Freight: C.P.R. Co. $1.18..........	204 18
St. Louis Ferry—	
Supplies and repairs: Fairbanks Co. $224.82, H. Mitchell $3.75, J. A. McIntyre $12.80. Operating $67.50. Labour: Paylists $240.67..........	549 54
Victoria Ferry—	
Supplies and repairs: J. A. Mitchell & Son $1.40, Ross Bros. $10.20. Labour: Paylists $158.88. Operating: L. Thomson $68.66......	239 14
Wingard Ferry—	
Supplies and repairs: E. Brunelle $2.40, Fairbanks Co. $214.16, King Lumber Co. $172.88, A. L. Lagarce $4.00, J. A. McIntyre $10.37, W. J. Pozer, $1.85, L. Truscotte $36.15, Western Hardware Co. $24.75. Labour: Paylists $739.68. Freight: C.P.R. Co. $210.32..........	1,416 56
General Supplies—	
King Mercantile Co. $138.16, D. A. McDonald $2.80, Fairbanks Co. $1,243.72, Vulcan Iron Works $107.40. Imperial Oil Co. $39.76 Smith & Fergusson Co. $2.95, Dominion Express Co. $11.71, C.P.R. Co. $37.59..........	1,584 09
Transportation and Inspection—	
W. J. Steen $11.10, A. H. Gillan $5.00, W. Duff $13.00..........	29 10

DITCHES AND DRAINS ($34,023.81).

Government Ditch No. 1, T. 54, 55-25w4—	
Paylist..........	398 96
Government Ditch No. 4, Rat Creek—	
Edmonton Coal Co. $78.27, D.R. Fraser & Co. $4.83, Kelly & Beals $12.75, T. Moffat & Co. $13.25, Ross Bros. $4.46, J. Walker $52.33, Weyburn Hardware Co. $7.32. Paylist $3,194.19..........	3,367 40
Government Ditch No. 30, Lacombe, T. 40-26w4—	
Edmonton Coal Co. $350.22, M. Kimpe $8.20. Paylists $3.275.75..	3,634 17
Government Ditch No. 60, Red Deer Creek, S. 24,25-47-27w2—	
Betts & Gwynne $44.68, W.H. Hutchinson $18.00. Paylists $118.65	181 33
Government Ditch No. 96, Yellowgrass—	
Bromley & Co. $69.00, Canadian Investment Co. $298.89, W. Milestone $223.42, T. Moffet & Co. $5.00. Paylist $7,610.42, Freight $85.74..........	8,292 47
Government Ditch No. 110, south of Strathcona—	
Edmonton Coal Co. $131.87, F. Hobson $30.00, J. Walter $12.72. Paylist $2,346.97..........	2,521 56
Government Ditch No. 141, T. 44-2w3—	
F. Klaasen $12.00, J. A. McIntyre $44.75, Prince Albert Advocate $21.60, Saskatoon Phenix $15.00. Paylist $2,173.25. Freight C.P.R. Co. $2.59..........	2,269 19
Government Ditch No. 220, T.8-14w2—	
Western Builders Supply Co. $63.60. Paylist $1,569.75..........	1,633 35
Government Ditch No. 221, Leach Lake—	
Paylist..........	91 00
Government Ditch No.——, bet. Two Creeks and Star, T. 55-19w4—	
Edmonton Journal $13.00, Fort Saskatchewan Reporter $11.00, J. Nolin $1,893.40..........	1,917 40
Government Ditch No. 77, T. 36-6w3—	
Saskatoon Phenix..........	2 50
Ditcher No. 1—	
Materials, supplies, etc.: A. M. Carscadden $4.20, A. T. Chambers & Co. $5.40, F. Coulter 90c, Edmonton Iron Works $230.17, Edmonton Coal Co. $82.56, Fairbanks Co. $91.86 Jackson Bros. $65.60, McLean & Co. $56.95, W. E. Ross $6.90, Ross Bros. $47.80, O. Torgerson $78.50, D. Sinclair $80.00, F. A. Walter, $6.80, J. Walter $88.96, A. Uterschutz $1.90. Labour: Paylists $1,222.16. Transportation $106.71..........	2,177 37
Carried forward.......... $	111,077 82

Brought forward.................$	111,077 82

DITCHES AND DRAINS—*Continued.*

Ditcher No. 2— Materials, supples, etc.: Edmonton Waterworks Co. $3.00, Edmonton Iron Works $367.47, Edmonton Coal Co. $69.51, Fairbanks Co. $61.75, Latta & Lyons $32.00, McLean & Co. $3.65 Ross Bros. $206.43, W. E. Ross $1.25, O. Torgeson $54.50, J. Walter $109.28, Jackson Bros. $18.00. Labour: Paylists $609.25. Freight: C.P.R. Co. $74.57, Dom. Express Co. $2.25. Transportation, J. B. Ross $6.00..................	1,618 91
Ditcher No. 3— Materials, supplies, etc.: Edmonton Coal Co. $328.40, Edmonton Iron Works $30.25, G. J. Clink $50.16, H. R. Foulger & Co. $50.92, J. G. Frizzel $23.65, D. C. Gourlay $39.31, Hunt & Bunting $50.91, Jackson Bros. $13.40, E. H. Matthias $10.00, Morris & Morrison $52.98, McLean & Co. $3.20, F. Sheridan $6.00 Watson Bros. $13.50, J. H. Webster $125.16, R. Walker $43.71. Labour: Paylists $1,542.30. Freight, C.P.R. Co. $8.58. Transportation: F. Coulter $2.80, Tice & Fortune $7.50	2,402 73
Ditcher No. 4— Materials, supplies, etc.: Canadian Investment Co. $11.59, Edmonton Coal Co. $119.02, Fairbanks Co. $188.33, S. A. Hunter $12.00, Jackson Bros. $8.00, Longworthy & Daniel 40c, Moffet & Co. $24.75, C. Maas $24.85, D. A. Macdonald $3.70, J. C. McClellan $11.85, Ross Bros. $19.58, S. Taylor $38.65, Weyburn Lumber and Elevator Co. $29.93, Weyburn Hardware Co. $253.74, H. N. Whitehead $15.25. Labour: Paylists $575.62. Freight: C.P.R. Co. $24.67; express, Dom. Express Co. $8.11; cartage, J. Grassick 25c.	1,370 29
General Expenses— J. A. Upper $1,915.88, E. F. Upper $67.70, E. H. Upper $8.40, G. McTaggart $25.90, L. Mashier $24.20, J. Chambers $12.50, C. H. Ellacott $39.30, J. Quaikenbush $45.20, T. H. Wiggins $6.10.....	2,145 18

RECONSTRUCTION AND REPAIRS ($104,028.25).

Bridge, Bow river at Cochrane— Materials, etc.: Cochrane Trading Co. $13.93, C. L. Cumming $22.33, T. Quigley $191.84, D. Suitor $85.88. Paylists $858.25. Freight: C.P.R. Co. $2.82, Western Cartage Co. $1.00	1,176 05
Bridge, Moose Jaw Creek, S. 20/29-15-14w2— Materials, etc.: S. H. McWilliams $6.00. Paylist $40.00..........	46 00
Bridge, Battleford, Saskatoon trail— Materials: W. Latour	3 60
Reservoir, Regina— Materials, etc.: J. England $4.20, J. W. Creswell Co. $4.25, G. Mickleborough $22.50, Regina Trading Co. $61.50. Paylists $355.74..............	448 19
Bridge, St. Marys river, Lee's Creek— Materials: Rollins & Hinman $26.40. Freight: C.P.R. Co. $66.19	92 59
Bridge, South Antler creek— Materials: King Lumber Mills $82.28, J. P. Shannon $30.30, C. P. Wright & Co. $380.00. Paylists $795.22. Freight, C.P.R. Co. $59.57..............	1,353 37
Bridge, Qu'Appelle river, S. 19-18-9w2— Paylists $167.30. Freight, C.P.R. Co. $47.96..............	215 26
Bridge, Boggy creek, S. 1-19-21w2— Materials: Regina Lumber & Supply Co.	95 10
Bridge, Qu'Appelle— Materials: J. Huderson..............	12 10
Bridge, Qu'Appelle creek, S. 7-18-2w2— Paylists..............	244 25
Bridge, Pipestone creek, S. 27-11-30w1— Materials, etc.: Willoughby & Duncan $187.95. Paylist $3.22....	191 17
Carried forward..............$	122,492 61

Brought forward.........	$ 122,492 61

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Pipestone creek, S. 12-21-31w1— Materials, etc. : J. S. Kienan $11.00, Millar & Co. $8.00. Paylist $244.15	263 15
Bridge, Qu'Appelle river, at Fort Qu'Appelle— Materials, etc. : J. Huderson $67.39, J. M. Gillis $7.73. Hamilton Bridge Works $950.00, J. Dillon $19.40, Fairbanks Co. $22.05, Saw and Planing Mills $48.00, G. Share $8.98, Watts & Co. $215.11. Paylists $2,085.99. Transportation of foremen $2.40. Freight: C.P.R. Co. $171.02..........	3,598 07
Bridge, Qu'Appelle river, S. 7/8-21-13w2— Materials, etc.: J. Anderson $50.91, J. Dillon $2.75, H. H. Hayward $2.50. Paylist $122.50. Freight: C.P.R. Co. 42c	179 08
Dam, Grenfell— Materials : R. Gwynne $2.10, J. Schramm $10.50. Paylist $10.93..	23 53
Bridge, S. 28-12-31w1— Materials, etc. : Millar & Co. $8.00 Paylists $198.16..........	206 16
Bridge, Wascana creek, S. 9/10-17-19w2— Materials : Regina Lumber & Supply Co	91 50
Bridge, Sturgeon river, T. 54-25w4— Materials, etc.: Dawson & Shiels $35.90. D. Gillis $472.78, Hebert & Perron $1.95, J. Leonard $6.40. Paylist $356.75..........	873 78
Bridge, Battle river— Materials : J. H. Stoner..........	4 50
Bridge, S. 1/6-17-27/28w2— Paylist..........	260 00
Mission Bridge, Calgary— Materials : Eau Claire & Bow River Lumber Co..........	21 93
Boin-Marsh Bridge, Calgary— Materials, etc. : Ashdown Hardware Co. $10.30, Eau Clair & Bow River Lumber Co. $401.99. A. McBride & Co. $8.50, Okotoks & High River Lumber Co. $44.20, Breckenridge, Lund Lumber Co. $14.04, D. Suitor $13.15, Van Wart & Co. $173.70. Paylists $153.37.	819 25
Bridge, S. 9/10-24-1w5— Materials, etc. : Ashdown Hardware Co. $23.41. C. F. Comer $24.70, King Mercantile Co. $209.51, Van Wart & Co. $41.01, Western Hardware Co. 75c, Western Cartage Co. 75c. Paylists $171.23	471 36
Bridge, S. 22-19-12w2— Materials, etc. : J. Anderson $3.08, Hamilton Bridge Works Co. $900.00, F. L. McKay & Co. $4.75, Qu'Appelle Hardware Co. $9,55, A. Walker $20.99, Western Hardware Co. $36.25, Smith & Fergusson Co. $2.02. Paylists $2,214.15. Freight and Transportation $310.37..........	3,501 16
Bridge, Qu'Appelle river. S. 27-19-12w2- Materials, etc.: A. W. Sherwood $126.22, A. Walker $3.55. Freight: C. P. R. C. $1.45. Paylist $10.00..........	141 22
Bridge, Boggy creek, S. 27-18-20w2— Regina Lumber & Supply Co.	19 30
Bridge, near Industrial School, Fort Qu'Appelle— Materials, etc. : H. F. Bray $15.00, J. Dillon $3.25, Crow's Nest Pass Lumber Co. $73.50, A. La Rogue $5.00, A. W. Sherwood $92.60, A. Walker $12.29. Paylist $1,217.10	1,418 74
Bridge, Wascana creek, S. 17/18-19-21w2— Materials, etc.: J. Mair & Sons $69.00, G. Leask $8.80, Standard Lumber Co. $189.98, E. Troughton $2.60. Freight: C. P. R. Co. $102.11. Paylist $498.85..........	871 34
Bridge, S. 30-13-31w1— Materials, etc. : J. Bradley $2.88, Boulton Bros. $5.65, Imperial Elevator Co. $12.29. Paylist $289.50..........	310 32
Bridge, Qu'Appelle river, S. 20/21-19-22w2— Materials, etc. : G. Gilmour..........	202 70
Carried forward..........	$ 135,769 70

Brought forward............$ 135,769 70

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Qu'Appelle river at Cotham— Materials, etc.: Hamilton Bridge Works $900.00, King Mercantile Co. $67.20, King Lumber Mills $188.49, T. Baker $7.00, C. P. R. Co. $269.78. Paylists $1,027.87	2,460 34
Bridge, Moose Jaw creek, S. 26-13 22w2 Materials, etc.: Crow's Nest Pass Lumber Co. $155.53, Crow's Nest Pass Lumber Co. $183.00, Dalgleish & Westbrook $2.50, Hastings & Kissack $1.72, C. P. R. Co. $189.13. Paylist $651.00	1,182 88
Bridge, High River crossing— Materials, etc.: Okotoks & High River Lumber Co.	179 92
Bridge, Tongue Creek, Calgary-Macleod trail. Materials, etc.: C. Coultebard $3.00, A. W. H. Thompson $3.75	6 75
Bridge, High river, at Thompson's crossing— Materials, etc.: C. P. R. Co.	3 44
Bridge, Bow river, at Morley— Materials, etc.: Crow's Nest Pass Lumber Co. $342.63, Leeson & Scott $19.40. Paylists $41.50	403 53
Bridge, Qu'Appelle river, S. 6-19-24w2— Materials, etc.: C. E. MacNab $7.25. Paylist $597.12	604 37
Bridge, Seven Persons, Medicine Hat— Materials, etc.: C.P.R. Co.	64
Bridge, S. 30, 31-18-24w2— Materials, etc.: King Lumber Mills $356.62, Reid Bros. $13.23, T. M. Watson $5.50, C.P.R. Co. $178.20. Paylists $977.00	1,830 55
Bridges, T. 17-2-3w2— Paylist	54 00
Bridge, Piapot creek, S. 24-10-25w3— Materials, etc.: Dixon Bros. $5.53, C.P.R. Co. $68.68	74 21
Bridge, Pipestone creek, S. 24-46-23w4 Materials, etc.: C.P.R. Co.	83 07
Bridge, Sturgeon river, S. 36-54-25w4— Paylists	729 75
Bridge, Battle river, S. 10-46-21w4— Materials, etc.: R. W. Campbell $4.50, Rosenroll Lumber Co. $21.71, Smith Bros. $2.10. Paylist $27.50	55 81
Bridge S. 9-38-28w4 Materials, etc.: Bawtinheimer & Sons $104.49, Smith & Gaetz $7.40. Paylists $230.00	341 89
Bridge, South Fork Old Man river. Materials, etc.: Hamilton Bridge Works Co. $500.00, D. McKinnon $58.36. Paylists $28.36	586 72
Bridge, Red Deer river, Red Deer— Materials, etc.: C.P.R. Co.	$ 10 00
Bridge, Battleford-Saskatoon trail, S. 20-41-15w3— Materials, etc.: W. Latour $4.32, J. Plant $21.00, J. A. Prince $97.42. Paylist $360.25	482 99
Bridge, Sheep creek, at Okotoks— Materials, etc.: C.P.R. Co.	35
Bridges, etc.: Battleford-Saskatoon trail— Materials, etc.: J. A. Prince $184.54, W. Latour $2.16. Paylists $813.34	1,000 04
Bridge, S. 22-48-17w3— Materials, etc.: W. Latour $13.35, J. A. Prince $13.61. Paylists $3,254.75	3,281 71
Bridge, S. 36-41-15w3— Materials, etc.: J. A. Prince $120.96. Paylists $258.50	379 46
Arcola Bridge— Materials, etc.: H. T. Galbraith $13.00, D. Suitor, $13.00, Western Hardware Co. $16.50, C.P.R. Co. $376.68. Paylists $1,080.61	1,499 79
Craig Bridge, S. 3-43-16w3— Materials, etc.: J. A. Prince $7.18	7 18

Carried forward...............$ 151,029 09

Brought forward..	$ 151,029 09

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Lees creek, Cardston—	
Materials, etc.: Cardston Lumber Co. $26.00, Hamilton Bridge Works Co. $1,750.00, Parish Bros. & Co. $32.72. Paylists $295.98.	2,104 70
Bridge, Fish creek, S. 22-22-3w5—	
Materials, etc.: Ashdown Hardware Co. $4.84. Paylists $39.00..	43 84
Bridge, South Fork Fish creek, S. 22-22-3w5—	
Materials, etc.: N. C. Nielsen $5.60. Paylist $56.50....	62 10
Bridge. Jumping Pond—	
Materials, etc.; C.P.R. Co. $103.35. Paylists $44.75	148 10
Bridge, Beaver creek, S. 15-39-11w3—	
Paylist....	23 00
Bridge, Melfort creek. S. 20,29-44-18w2—	
Materials, etc.: W. W. Rutan $5 22. Paylist $6.75......	11 97
Bridgs, S. 24, 25-45-23w4—	
Materials, etc.: J. B. Anderson & Co. $4.50, Rosenroll Lumber Co. $63.35. Paylists $378.25....	446 10
Bridge, Nose creek—	
Materials, etc.; Ashdown Hardware Co. $4.25, Canadian Elevator Co. $24.00. Paylists $17.25..	45 50
Bridge, Whitesand river, S. 11, 12-27-4w2—	
Materials, etc.: J. Pollock $38.00. Paylist $24.00	62 00
Bridge, at Pincher—	
Materials, etc.: Standard Lumber Co. $63.25. Paylist $216.63....	279 88
Bridge, Kootenay river, S. 29-6-25w4—	
Materials, etc.: C.P.R. Co.......	48 57
Bridge, Cussed creek, S. 29, 30-27-45w2—	
Paylist:....	11 35
Bridge, Stony Plain trail, R. Lot 2; Edmonton—	
Materials, etc.: A. W. Ormsby $17.28, Ross Bros. $5.87, J. Walter $60.55 Paylists $103.50. ...	187 20
Bridge, Cut Arm creek, S. 24, 25-21-1w2—	
Materials, etc.: O. Nixon $4.50. Paylist $43.00..........	47 50
Bridge, Cussed creek, S. 34-25-5w2—	
Materials, etc.: F. S. Callacott $1.50, Garry & Wunder 20c. Paylists $8.50.....	10 20
Bridge, S. 34-13-1w2—	
Materials, etc.: Moosomin Machine Works $13.99, A. Sinclair $9.07, J. W. Sutherland $15.25. Paylists $466.00...	504 31
Bridge, North Antler creek, S. 16, 17-3-30w1—	
Materials, etc: C.P.R. Co........	6 19
Bridge, S. 6-55-1w5—	
Paylist.......	25 00
Bridge, S. 12, 13-16-5w2—	
Materials, etc: Grenfell Milling and Elevator Co. $53.14, W. Moulding $6.40, J. O. Upex $10.08, Thorburn & Sons $30.16. Paylists: $484.25....	584 03
Ditch, Highwood river-Bow river—	
Materials, etc: High River Trading Co........	22 00
Bridge, Souris river, S. 22, 23-3-2w2—	
Materials, etc.: G. D. Barrie $1.75, H. Burmeister $5.00, E. Crossley $3.60, J. A. Davidson $34.65, W. A. Green $137.12, Hamilton Bridge Works, $2,300.00, M. Hedges $9.50, Hames Wylie & Co. $77.19, P. Powell $3.50, King Lumber Mills $503.41, H. Willmore $3.50, R. T. Stephens $4.00, C.P.R. Co. $734.35. Paylists: $1,684.36......	5,501 93
Bridge, S. 31-25-3w2—	
Materials, etc.: C. Beck $19.13, F. Fulton $15.33. Paylists $114.27....	148 73
Bridge, Qu'Appelle river, T. 18-33w1—	
Paylist	190 75
Bridge, Qu'Appelle river S. 21-18-9w2—	
Materials, etc.: Hurlburt & Biden $4.70, W. Keay $2.00, King Lumber Mills $102.65, W. Elliott $4.30, C.P.R. Co. $184.84. Paylist $120.34	418 83
Carried forward...............$	161,962 87

Brought forward..... .... $ 161,962 87

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, S. 31-7-3w2— Materials, etc.: Carlyle Hardware Store $5.25, A. Kellett $52.22, L. C. Porteous $22.75, G. Lawford $75.18, G. Riddell $30.77. Paylists $510.20	696 37
Bridge, Moose Jaw creek, S. 13-17-25w2— Materials, etc.: King Lumber Co. $268.53, C.P.R. Co. $194.07. Paylist $34.00	496 60
Bridge, Pine creek, Carlton-Green lake trail— Materials, etc.: J. Dreaver $26.51. Paylist $21.25	47 76
Bridge, Sprucevale-Elbow river— Materials, etc.: Ashdown Hardware Co. $15.08, Breckenridge Lund Lumber Co $15.97, King Mercantile Co. $1,096.60, Hamilton Bridge Works Co. $1,975.00, Van Wart & Co. $4.54, A. McBride & Co. $64.31, D. Suitor $309.36, P. W. Symonds $68.75, W. and L. A. Scott $16.00, C.P.R. Co. $495.15, Alberta Transfer Co. $3.00, Stickler & Eadie $5.00. Paylists $5,347.24	9,416 00
Bridge, Beaver creek, S. 4, 5-56-19w4— Materials, etc.: A. T. Chambers & Co. $1.00, R. J. Torrie $1.80. Paylist $116.75	119 55
Bridge, Deer creek, S. 6-29-7w2— Materials, etc.: C.P.R. Co.	6 50
Bridge, Wolf creek, S. 11-17-10w2— Paylist	91 64
Bridge, Qu'Appelle river, S. 13, 18-19-23, 24w2— Materials, etc.: Standard Lumber Co. $150.64, C.P.R. Co. $137.43, Paylist $915.25	1,203 32
Bridge, Moose creek, S. 4-3-2w2— Materials, etc.: G. Barrie $11.35, E. Crossley $4.75, W. A. Green $3.89, King Lumber Mills $385.15, Western Hardware Co. $11.00, Vulcan Iron Co. $4.10, C.P.R. Co. $269.04. Paylists $1,001.11	1,690 39
Bridge, Wascana creek, S. 31-17-20w2— Materials, etc.: Regina Lumber & Supply Co. $91.50, Smith & Fodey $4.00, Western Hardware Co. $1.65. Paylist $13.50	110 65
Bridge, Qu'Appelle river at Lumsden, S. 33-19-21w2— Materials, etc.: Regina Lumber & Supply Co.	59 75
Bridge, Spring creek, S. 12-20-21w2— Materials, etc.: Regina Lumber & Supply Co.	38 63
Bridge, Battleford-Saskatoon trail— Materials, etc.: J. A. Prince	125 63
Bridge, Nose creek, S. 24-24-1w5— Materials etc.: C.P.R. Co. $62.40. Paylists $108.50	170 90
Bridge, Cottonwood creek, S. 36-16-22w2— Paylists	224 00
Bridge, S. 19, 24-16-9, 10w2— Materials, etc.: S. V. Bray $11.06. Paylist $5.25	16 31
Bridge, Saskatoon-Battleford trail— Materials, etc.: W. Latour $5.88, J. A. Prince $402.03, J. B. Anderson & Co. $2.25, Rosenroll Lumber Co. $31.45. Paylists 1,049.59	1,491 20
Dam, Bennett's, S. 34-17-9w2— Materials, etc.: Vulcan Iron Co.	23 37
Bridge, Ducharme creek, S. 16-43-16w3— Materials etc.: J. A. Prince $149.47. Paylist $221.50	370 97
Bridge, Pine creek, S. 6-22-1w5— Paylist	123 00
Bridge, Sturgeon river, S. 29-55-22w4— Materials, etc.: Ross Bros. $21.70, J. Walter $154.87. Paylist $466.50	643 07
Bridge, Sturgeon River, S. 9-54-26w4— Materials, etc.: Dawson & Shiels $12.40, Nayes & Sons $858.06, J. Leonard $52.20, Ross Bros. $270.71, J. Walter $122.79. Paylists $1,409.87	2,726 03

Carried forward........ ....$ 181,854 51

Brought forward ....$	181,854 51

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, S. 1, 6-13-33w1— Materials, etc.: J. Hind, $47.10. Paylists $142.50	189 60
Bridge, S. 9-13-33w1— Materials, etc.: J. Hind $47.11, Prairie Lumber Co. $22.70. Paylists 117.00	186 81
Bridge, Whitesand river S. 35-30-1w2— Materials, etc.: Vulcan Iron Works	77 51
Bridge, Pipestone creek, S. 28-13-33w1— Materials, etc.: J. Hind $195.39. Paylists $281.63	477 02
Bridge, Pipestone creek, S. 31-14-32w1— Materials, etc.: J. Hind, $89.58. Paylist $211.74	301 32
Sunbeam Dam— Materials, etc.: C.P.R. Co	38 40
Dam, S. 4-17-2w2— Materials, etc.: J. Grierson $29.04, Hudson's Bay Co. 85c. Paylist $102.50	132 39
Bridge, S. 25-20-27w2— Paylist	146 50
Bridge, First Rat creek, T. 53-24w4— Materials, etc.: Ross Bros. $5.80, J. Walter $87.03. Paylists $228.50	321 33
Bridge, Snake creek, Carlton-Gull lake trail— Materials, etc.: J. Dreaver $54.07. Paylists $135.60	189 67
Bridge, River lot 9, S. 35-54-22w4— Materials, etc.: A. Asboldeston $12.80, R. Gordon $24.80, A. T. Chambers & Co. $14.40, D. Trump, $8.38. Paylist $542.50	602 88
Well, S. 33-43-2w3— Materials, etc.: A. Boyer $7.00	7 00
Bridge, S. 7-45a-22w2— Paylist	137 50
Bridge, S. 29-20-14w2— Materials, etc.: J. Dillon $1.50, Massey-Harris Co. $1.50. Paylist $59.50	62 50
Bridge, Wallace creek, S. 19-27-2w2— Materials, etc.: A. J. Bull	8 00
Bridge, South Antler creek, S. 5-3-32w1— Materials, etc.: King Lumber Mills $95.14, J. P. Shannon $30.30, C. P. Wright & Co. $133.00. Paylists $419.81	678 25
Bridge, Boggy creek, S. 16,17-27-2w2— Materials, etc.: H. J. Bull 50c. Paylist 85.50	86 00
Dam, Rose Plain, S. 5,6-19-19w2— Paylist	126 00
Bridge, Cussed creek, S. 1-26-7w2— Materials, etc.: C.P.R. Co. $153.08. Paylists $48.23	201 31
Bridge, Eagle creek, S. 5-39-10w3— Materials, etc.: A. L. Brown $25.89. Paylist $8.00	33 89
Bridge, Pipestone creek, S. 13-32-1w2— Materials, etc.: Vulcan Iron Works Co	18 65
Bridge, Cussed creek, S. 1-27-7w2— Materials, etc.: F. S. Collacott $5.50, King Lumber Mills $75.60, Western Builders' Supply Co. $12.85. Paylists $134.00	227 95
Bridge, Goose Hunting creek, S. 21-45-20w2— Materials, etc.: W. H. Meyers	22 85
Bridge, S. 9-11-26w3— Materials, etc.: W. B. Bennet $5.50, M. Regan $47.18. Paylist $15.75	68 43
Bridge, Ross creek, Harper's crossing, S. 23-12-5w4— Paylist	4 50
Bridge, Pipestone, S. 3-15-3w2— Material, etc.: J. A. Burkman $7.03, J. Grierson $174.07, J. L. Lamont $10.00. Paylists $401.60	592 70
Bridge, Six Mile creek— Materials, etc.: Stevens & Bruce	4 00
Carried forward..............$	186,797 47

Brought forward............$ 186,797 47

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, S. 14-10-1w2—	
Materials, etc.: C.P.R. Co. $130.36. Paylists $103.95..........	234 31
Spence's Bridge, S. 32-46-27w2—	
Paylists	68 75
Bridge, S. 28-27-4w2—	
Materials, etc.: S. G. McKee & Co. $17.00, Western Builders' Supply Co. $37.63. Paylist $8.00..........	62 63
Bridge, Kootenai river, Pacey's crossing—	
Freight: C.P.R. Co..........	11 21
Bridge, Beaver creek, S. 23-55-19w4—	
Materials, etc.: A. T. Chambers & Co. $25.55, R. Gordon $11.00, M. Pullshig $2.20, J. Pybyporn $12.20, R. J. Torrie $17.20, J. Walter $100.00. Paylist $481.50..........	649 65
Bridge, Wascana river, S. 17-18-21w2—	
Materials, etc.: Standard Lumber Co. $144.27. C.P.R. Co. $81.90. Paylists $336.50..........	562 67
Bridge, S. 3-19-20w2—	
Materials, etc.: Regina Lumber and Supply Co..........	49 33
Bridge, Moose Mountain creek, S. 2-7-2w2—	
Materials, etc.: King Lumber Co. $274.75, C.P.R. Co. $339.25. Paylist $921.39..........	1,535 39
Bridge, Jackfish creek, S. 22-46-17w3—	
Materials, etc.: J. A. Prince $7.91. Paylist $29.25..........	37 16
Bridge, Whitesand river, S. 1-26-4w2—	
Materials, etc.: L. Beck $46.84, F. S. Collacott $2.10, King Lumber Mills $16.80. Paylist $90.25..........	155 99
Bridge, Qu'Appelle river, S. 16, 17-18-33w1—	
Materials, etc.: H. E. Allen $8.00, Standard Lumber Co. $376.48. Paylists $8.00..........	392 48
Bridge, Warren's crossing, S. 8, 9-18-2w2—	
Materials, etc.: Crow's Nest Pass Lumber Co. $123.47, J. Grierson $116.72, J. L. Lamont $13.15, C.P.R. Co. $103.53. Paylists $487.50	844 37
Dam, S. 33-21-1w2—	
Materials, etc.: Crow's Nest Pass Lumber Co. $161.54. Paylist $8.63..........	170 17
Bridge, Wascana creek, S. 27-15-17w2—	
Materials, etc.: Enteneier & Bros. 85c, Regina Lumber and Supply Co. $9.52. Paylist $21.25..........	31 62
Bridge, Sorefoot creek, S. 28, 33-26-6w2—	
Paylist..........	124 00
Bridge, Thunder creek—	
Materials, etc.: Canadian Investment Co..........	9 45
Bridge, Qu 'Appelle river, S. 32-17-31w1—	
Materials, etc.: King Lumber Mills $70.11. Paylist $2.00..........	72 11
Bridge, Qu 'Appelle river, S. 19-18-8w2—	
Paylist..........	25 25
Bridge, Melfort creek, S. 19, 30-45-18w2—	
Materials, etc.: Crawford & Douglas..........	1 95
Bridge, Whitesand, S. 23, 24-29-4w2—	
Paylist..........	89 75
Bridge, South Antler, S. 21, 22-1-31w1—	
Materials, etc.: King Lumber Mills $416.80, F. G. Elliott $17.60, C.P.R. Co. $392.34. Paylists $1,048.25..........	1,874 99
Bridge, Crooked creek, S. 32-12-32w1—	
Materials, etc.: J. Hind $47.10, Prairie Lumber Co. $28.97. Paylists $112.50..........	188 57
Bridge, Canmore—	
Freight: C.P.R. Co..........	283 81
Pump, Government well, T. 23-28, 29w4—	
Paylist..........	8 25
Bridge, Moose Jaw creek—	
Materials, etc.: E. Simpson & Co..........	4 57

Carried Forward.......... $ 194,285 90

Brought forward.... ....$	194,285 90

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, S. 21, 28-40-1w5— Materials, etc.: H. B. McPherson $262.61. Paylists $824.20......	1,086 81
Weazel Head Bridge, T. 23-2w5— Materials, etc.: Ashdown Hardware Co. $5.82, Massey-Harris Co. $4.85. Paylist $4.75.	15 42
Bridge, Pasqua-Moose Jaw creek, S. 4, 5-17-25w2— Materials, etc.: H. H. Gervan $4.25. Paylist $215.61	219 86
Bridge, North Antler creek, S. 20, 21-2-30w1— Materials, etc.: H. R. McClung	14 67
Bridge, Ross creek, S. 5-54-21w4— Materials, etc. : T. Alton $23.20, A. T. Chambers & Co. $9.41, Fetherstouh & McLellan $31.40. Paylists $182.50	246 51
Bridge, Lee's creek, S. 31-2-25w4— Freight: C.P.R. Co	60 75
Bridge, Turtle river— Freight: C.P.R. Co.	7 50
Bridge, S. 17-37-2w5— Materials: G. H. Harvy	7 50
Bridge, S. 35-42-3w2— Materials, etc.: W. Cowan & Co. $208.03. Paylists $296.25	504 28
Bridge, Hay Camp creek, S.27, 28-27-6w2— Materials, etc.: Crow's Nest Pass Lumber Co	196 00
Bridge, S. 1-16-7w2— Materials, etc.: Grenfell Milling & Elevator Co. $4.30, King Mercantile Co. $121.96. W. Moulding $4.62. Paylists $306.00	436 88
Bridge, Moose Mountain creek, S.15, 22-32-2w2— Materials, etc.: G. D. Barrie $30.55, W. A. Grier $226.98, Hames, Wylie & Co. $17.25, J. B. McKenzie $8.00. Paylists $729.92	1,012 70
Bridge, Assiniboine river-Fort Pelly— Materials, etc.: Hudson's Bay Co	27 52
Bridge, Spring creek, S. 4, 5-17-26w2— Material, etc. : G. K. Smith $4.60, T. M. Watson $4.40, Woodley & Sharpe $36.85. Paylist $177.49	223 34
Bridge, S. 21, 22-18-17w2— Materials, etc. : Regina Lumber & Supply Co	115 46
Bridge, Moose creek— Paylist	15 00
Bridge, Whitewood-Round Lake Mission trail— Materials, etc. : King Lumber Mills $70.11, J. L. Lamont $2.95, Mayhew & Son $1.13, R. G. Morris $10.00, R. Street $11.67, J. Westcott $1.50. Paylists $645.50	742 86
Bridge, S. 30-19-21w2— Paylist	8 00
Bridge, S. 16, 17-17-2w2— Materials, etc. : H. C. Blenkarn $3.85, A. Deschambault $10.25, King Lumber Mills $224.94, J. L. Lamont $7.00. Paylists $489.00	735 04
Bridge, Mountain creek, S. 10, 15-8-4w2— Freight : $24.00. Paylists $163.21	187 21
Bridge, Lebret-Katepwe trail— Paylist	61 50
Bridge, Battle river, S. 31-45-22w4— Paylist	85 00
Bridge, Vermillion river road. Paylists	12 00
Bridge, Pipestone creek, S. 6-15-3w2— Materials, etc.: H. C. Blenkarn $1.60, King Lumber Mills $76.62, J. L. Lamont $13.90. Paylist $727.02	819 14
Bridge, Pipestone creek. S. 2, 3-47-23w4— Materials, etc. : J. B. Anderson & Co. $8.90, F. Eastman $10.02, J. C. McKay $44.00, C. H. Olin $45.00, Rosenroll Lumber Co. $51.05	158 97
Carried forward ....$	201,285 82

Brought forward..................$ 201,285 82

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Fulton's creek, R. 22w4—	
Materials, etc. : Chambers & Co. $11.13, D. Trump $6.98, J. Walter $140.12. Paylist $441.00	599 23
Bridge, Red Deer river, S. 19-35-1w5—	
Materials, etc. : F. W. Hacker $83.88, C.P.R. Co. $67.50	151 38
Well pump, S. 12-24-29w4—	
Materials: D. Sinton	1 50
Bridge, Souris river, S. 20, 29-1-34w1—	
Paylist	4 00
Bridge, Blindman river, S. 16-39-28w4—	
Freight: C.P.R. Co.	89 40
Bridge, Cussed creek, S. 3, 4-27-7w2—	
Materials, etc. : Western Builders' Supply Co. $6.72. Paylist $100.94	107 66
Bridge, S. 6-13-32w2—	
Paylist	125 50
Bridge, S. 33-53-21w4	
Materials, etc. : Chambers & Co. $10.50, H. D. Fuller $44.84, R. Alton $14.40, Fetherstouh McLellan $28.76, A. Ostaldeston $3.60, F. Simmons, $83.60, D. Trump, $8.40. Paylist $314.75	508 85
Bridge, Moose Mountain creek, S. 28-7-4w2—	
Materials, etc. : H. T. Galbraith $3.69, R. E. Gordon $62.71, J. C. Hopper 50c, Mears Bros. $1.00, W. H. Montgomery $3.50, H. McNeil $4.50. Paylists $148.74	224 55
Bridge, Antler creek, S. 13-2-32w1—	
Freight: C.P.R. Co.	8 28
Bridge, Pipestone, S. 34-12-32w1—	
Materials, etc. : J. Hind $47.10, Prairie Lumber Co. $28.96, Watts & Co. $141.33. Paylists $154.50	371 89
Bridge, Summerberry creek, S. 7-17-8w2—	
Materials, etc. : W. A. Magee	28 15
Bridge, Summerberry creek, S. 12-17-8w2—	
Materials: W. A. Magee	28 14
Bridge, Pahonan creek, S. 7-47-1w2—	
Paylist	120 50
Bridge, S. 9-33-4w3—	
Materials, etc. : E. J. Meilicke & Sons	6 61
Bridge, Swift creek, S. 10-8-3w2—	
Freight: C.P.R. Co.	55 97
Bridge, S. 22-7-1w2—	
Paylist	141 72
Bridge, Eight Mile creek, S. 28, 29-49-26w4—	
Materials, etc. : Gaetz & Clemens $4.50, J. K. Jordan $8.54, R. T. Teeford $105.19. Paylist $138.50. C.P.R. Co. $3.04	259 77
Bridge, Beaver creek, S. 6-35-5w3—	
Paylist	20 00
Bridge, Moose Mountain, S. 35-5-1w2—	
Materials, etc.: King Lumber Mills $179.56, H. Swayze $4.00, J. Wylie & Co. $20.12. Paylists $932.09	1,135 77
Bridge, S. 19-42-12w3—	
Paylist	269 50
Old Bridge at Cottonwood, S. 24-17-22w2—	
Materials, etc. : Crow's Nest Pass Lumber Co. $167.16. Paylists $360.50	527 66
Bridge, Stone's Coulee, S. 15-43-3w3—	
Materials, etc. : Standard Lumber Co. $76.80. Paylist $204.50	281 30
Bridge, Souris river at Coalfields, S. 34-1-6w2—	
Materials, etc.: Hamilton Bridge Works Co. $1,665.00, King Lumber Mills $354.24, Souris Coal Mining Co. $62.84, C.P.R. Co. $778.27. Paylists $569.70	3,430 05
Bridge, Medicine river, at Tinstall's Creamery—	
Paylist	3 50

Carried forward..................$ 209,786 70

Brought forward ....$ 209,786 70

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Onion lake-Edmonton trail— Paylist	100 00
Bridge, S. 32-32-28w4— Materials, etc.: Earland Wolfe Co. $6.55. Paylist $108.50	115 05
Well, S. 9-18-17w2— Materials: A. Duff	1 00
Bridge, Moose Jaw creek, S. 20-14-22w2— Materials, etc.: King Lumber Co. $182.88, Vulcan Iron Works $4.10, C.P.R. Co. $201.54. Paylist $863.00	1,251 52
Bridge, Beaver creek, S. 12-55-19w4— Materials, etc.: R. Gorrie $4.00. Paylist $65.50	69 50
Bridge, Theodore creek, S. 33-27-7w2— Materials, etc.: Crow's Nest Pass Lumber Co. $90.21. Paylist $130.50	220 71
Bridge, Second Rat creek, S. 17-53-24w4— Materials, etc.: A. W. Ormsby $17.28, Ross Bros. $5.43, J. Walter $61.36. Paylist $121.50	205 57
Bridge, Black Mud creek, S. 7-51-24w4— Materials, etc.: King Lumber Mills $344.27, D. Suitor $29.58. Paylist $416.75	790 60
Bridge, S. 21-7-1w2 Paylist	171 95
Bridge, Whitesand river— Materials, etc.: Standard Lumber Co.	100 29
Bridge, North Antler creek, S. 31-6-30w1— Paylist	324 50
Bridge, S. 5-35-28w4— Materials, etc.: Bawtinheimer & Sons	78 38
Bridge, S. 16-46-23w4— Materials, etc.: S. Swaboda	96 08
Bridge, North Antler creek, S. 2-3-30w1— Freight: C.P.R. Co.	204 00
Bridge, Beaver creek, S. 31-30-4w3— Freight: C.P.R. Co.	11 50
Bridge, Pine creek, S. 5-22-1w5— Materials, etc.: A. McBride & Co	17 00
Bridge, Manybone creek, S. 7-16-16w2— Materials, etc.: Regina Lumber & Supply Co	3 30
Bridge, Moose Jaw creek— Materials, etc.: Simpson & Co.	2 08
Bridge, S. 25-42-3w3— Paylist	294 55
Bridge, Big Stone creek, S. 2-47-24w4— Materials, etc.: J. B. Anderson & Co. $6.75, J. Hastings, $36.00, King Lumber Mills $74.77, Rosenroll Lumber Co. $19.48, J. W. Watson $22.71, D. Suitor, $42.43, C.P.R. Co. $49.32. Paylist $296.25	547 71
Bridge, Pipestone creek, S. 8-15-4w2— Materials, etc.: Edwards Bros. $4.95, C.P.R. Co. $124.53.	129 48
Bridge, Beaver creek, S. 2-16-30w1— Materials, etc.: Minor & Co. $45.05, Moosomin Machine Works $4.75. Paylist $212.00	261 80
Bridge, Little Whitesand, S. 31-25-3w2— Materials, etc.: King Lumber Mills $95.94, C.P.R. Co. $1.70. Paylists $106.21	203 85
Bridge, Whitesand river, S. 28-28-7w2— Materials, etc.: Crow's Nest Pass Lumber Co	179 74
Bridge, Second Rat Creek, S. 15-53-24w4— Paylist	202 75
Bridge, S. 26-1-25w4— Materials, etc.: Cardston Lumber Co. $12.14. Paylist $163.00	175 14
Bridge, Squaw creek, S. 22-25-29w2— Freight: C.P.R. Co.	19 60

Carried forward..........$ 215,564 35

Brought forward ....$ 215,564 35

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, S. 17-2-26w4—	
Materials, etc. : Cardston Lumber Co. $74.18, R. Falson $5.01, J. Leavelt $24.00. Paylist $353.11	456 30
Bridge, S. 36-3-25w4—	
Materials, etc. : J. Leavelt $24.00. Paylist $353.11	377 11
Bridge, McFarlane's creek, S. 12, 13-46-1w3—	
Materials, etc.: W. Cowan & Co. $115.80, J. A. McIntyre $7.85, J. H. Sanderson $9.82. Paylist $497.00	630 47
Hurlburt Dam, Thunder creek—	
Materials, etc. : Canadian Investment Co. $9.45	9 45
Dalrymple Dam, Thunder creek—	
Materials, etc. : Thunder Creek-Canadian Investment Co. $9.45.	9 45
Porter's Dam, Thunder creek—	
Materials, etc. : Canadian Investment Co. $9.45. Paylist $201.00.	210 45
Bridge, Lumsden—	
Materials, etc. : Canadian Elevator Co. $40.49. Paylist $226.97. .	267 46
Bridge, Muskeg creek—	
Paylist	25 00
Bridge, S. 23-21-29w4—	
Materials, etc. : A. S. Blackwood $10.50. Paylist $4.00	14 50
Bridge, Bennet's creek, S. 12-8-5w2—	
Paylist	191 45
Bridge, S. 26-36-12w2—	
Paylist	29 50
Bridge, Coulee, S. 1-25-4w5—	
Paylist	198 50
Bridge, Battleford-Saskatoon trail—	
Paylist	105 25
Materials, etc., stored in warehouse—	
Fairbanks Co. $267.42, Crow's Nest Pass Lumber Co. $634.64, King Lumber Mills $846.96, Mears Bros. $6.15, Standard Lumber Co. $270.99, Whitmore Bros. $1.50, C.P.R. Co. $1,610.87. Paylist $38.80	3,677 33
Transportation of Bridgemen, etc.—	
L. O. Beam $133.45, J. Grassick $1.00, A. H. Gillan $87.60, J. M. Gillis $17.05, O. Hedemark $24.00, F. Long $17.20, A. Munro $30.60, N. Foster $14.70, D. McKinnon $243.75, A. McKay $27.30, A. McKenzie $1.80, J. A. McLean $2.50, W. B. Seward $52.50, A. Smith $1.50, J. Wanuck $2.35, D. C. White $7.90, P. W. Simon $53.10	718 30
Camp Outfit for Bridgemen—	
Bromley & Co. $149.70. Freight: C.P.R. Co. $8.61	158 31

CONSTRUCTION OF BRIDGES ($121,849.66).

S. 32-16-26w2—	
Materials, etc. : Crow's Nest Pass Lumber Co. $230.96. Paylist $12.00	242 96
Albert street, Regina—	
Materials, etc. : W. Keay $10.00. Paylist $69.25	79 25
Bow river at Morley—	
Materials, etc. : Ashdown Hardware Co. $136.63, Crow's Nest Pass Lumber Co. $1,063.95, C. F. Comer $13.61, A. H. Gillan $1.80, A. Gibson $2.35, Hudson's Bay Co. $24.40, Leeson & Scott $55.76, T. C. Mahon $2.55, Manitoba Construction Co. $948.00, H. N. McNeill & Co. $104.88, Richards & Hatt $228.83, T. Sharp $1,059.97, D. Suitor $3.20, Ellis & Grogan $34.00, Dominion Express Co. 90c. Freight: C.P.R. Co. $2,035.53. Paylist $5,956.07	11,672 43
S. 19-17-24w2—	
Materials, etc. : Western Hardware Co.	2 75
Antler, Lake McQualt, S. 21-28-4w2—	
Materials, etc. : Crow's Nest Pass Lumber Co	72 80

Carried forward ....$ 234,713 37

Brought forward....	$ 234,713 37

CONSTRUCTION OF BRIDGES—*Continued.*

Wascana creek, S. 28-17-20w2— Materials, etc.: King Lumber Mills	80 61
Swift creek, S. 23-8-3w2— Paylists	181 10
Allen's crossing, High river— Freight: C.P.R. Co.	11 64
Jumping Pond creek, S. 4-26-4w5— Freight: C.P.R. Co	96
S. 20-19-22w2— Materials, etc.: Regina Lumber & Supply Co	92 55
Battle river, S. 31-42-25w4— Materials, etc.: King Lumber Mills	184 55
Shell river, S. 13-49-27w2— Materials, etc.: King Lumber Mills	122 06
Dog Pound creek, S. 33-32-3w5— Freight: C.P.R. Co	69 92
Goose creek— Paylist	109 50
Dog Pound creek, S. 33-32-3w5— Materials, etc.: P. C. Edwards $10.50, W. Dean $15.82, King Mercantile Co. $66.15, Olds Lumber & Hardware Co. $24.45, C.P.R. Co. $326.80. Paylist $635.90	1,079 62
S. 3-27-7w2— Materials, etc.: Magee & Gregory $160.73. Paylists $163.00	323 73
Rivierre Qui' Barre, S. 23-55-27w4— Materials, etc.: G. Bard $113.32, Dawson & Shiels $3.00, G. R. Pairier $1.92, Ross Bros. $4.14. Paylist $247.00	369 38
S. 22-16-27w2— Materials, etc.: R. Bogue $3.83, McDonald & Foy $4.00, Moodley & Sharpe $41.56	49 39
S. 22-1-2w2— Materials, etc.: McLeod & Sons $2.00, G. Smiley $25.18, A. W. Stinson $27.06, Wiggins & Dickin $6.80, C.P.R. Co. $179.85. Paylist $24.00	264 89
Battle river, S. 36-44-23w4— Materials, etc.: Fowler & Breen $1.87, E. Filiatrault $6.75, A. H. Gillan 50c, J. Hastings $55.00, Hamilton Bridge Works Co. $850.00, J. B. Anderson & Co. $9.00, King Mercantile Co. $86.64, A. W. Mattson $21.32, C.P.R. Co. $250.05. Paylist $485.67	1,766 80
S. 3-29-4w5— Materials, etc.: Cochrane Trading Co. $32.65, E. Harbattle $3.00, T. Quigley $217.86, D. Suitor $22.50, C. P. R. Co. 97c. Paylist $608.25	885 23
Moose Mountain creek, S. 34-7-4w2— Materials, etc.: R. E. Gordon $44.65, J. G. Hopper $2.00	46 65
Thunder creek, S. 34-16-27w2— Paylist	355 50
Trout creek, S. 7-12-28-w4— Freight: C.P.R. Co.	61
S. 26-17-9w2— Materials, etc.: S. V. Bray $34.85, W. Elliott $3.90, Hurlburt & Biden $2.34. Paylist $133.50	174 59
Crow's Nest Pass river, S. 36-7-4w5—(Third crossing)— Materials, etc.: T. Appleby $9.66, Alberta Mercantile Co. $10.95, Chambers & Grady $1.23, Hamilton Bridge Works Co. $1,000.00, King Mercantile Co. $355.68, D. Suitor $40.53, C.P.R. Co. $164.11. Paylist $1,168.55	2,750 71
Crow's Nest Pass river, S. 36-7-4w5—(Second crossing)— Materials, etc.: Alberta Mercantile Co. $2.45, Ashdown Hardware Co. $11.20, T. Appleby $9.67, Chambers & Grady $3.68, King Mercantile Co. $355.70, Hamilton Bridge Works Co. $1,000.00, D. Suitor $40.53, C.P.R. Co. $146.41. Paylists $897.24	2,466 88
Carried forward....	$ 246,100 24

Brought forward ....$	246,100 24

CONSTRUCTION OF BRIDGES—*Continued.*

Crow's Nest Pass river, S. 36-7-4w5—(First crossing)— Materials, etc.: T. Appleby $9.67, Alberta Mercantile Co. $5.80, Chambers & Grady $1.23, Hamilton Bridge Works Co. $1,000.00, King Mercantile Co. $355.72, D. Suitor $40.53, C.P.R. Co. $146.42. Paylist $983.61	2,542 98
Spence's coulee, S. 15-38-27w4— Materials, etc.: Ashdown Hardware Co. $5.50, Bawtinheimer & Sons $161.67, C.P.R. Co. $102.83, Smith & Gaetz $10.08. Paylist $626.25	906 33
Theodore creek, S. 33-27-7w2— Materials, etc.: Crow's Nest Pass Lumber Co..................	83 93
S. 7-38-2w5— Freight: C.P.R. Co..................	12 89
Beaver creek, S. 11-56-20w4— Materials, etc.: L. Canning $1.00, D. Framp $2.00, W. John $15.66, F. McLellan $213.63, Ross Bros. $121.35, R. J. Torrie $70.00. Paylist $717.25	1,140 89
Dried Meat creek, S. 17-45-18w4— Materials, etc.: W. H. Douglas $4.56. Paylist $77.75..................	82 31
S. 32-33-2w5— Materials, etc.: W. Dean $15.83, W. J. Steen $10.00, C.P.R. Co. $86.48	112 31
Angling creek, Cold lake trail— Materials, etc.: W. Latour $5.62, J. A. Prince $30.80..................	36 42
S. 31-2-26w4— Materials: R. Fulsom	5 01
McLaughlin creek, S. 34-19-29w4— Freight: C.P.R. Co..................	60 00
North Fork Kootenay river— Materials, etc.: Alberta Railway and Coal Co. $20.60, Hamilton Bridge Works Co. $1,788.59, Hudson's Bay Co. $12.40, The King Lumber Mills $36.29, J. J. Scott $3.40, C.P.R. Co. $246.83. Paylists $2,261.05..................	4,369 16
S. 21-7-1w2— Materials, etc.: W. McLeod & Son $1.68, G. Smiley $15.81, A. A. Stinson $36.91. Paylist $24.00..................	78 40
S. 32-10-16w2— Materials, etc.: King Lumber Mills $51.42. Paylist $140.00	191 42
S. 32-26-1w5— Materials, etc.: S. Cabana	174 50
S. 36-6-31w1— Materials, etc.: Merrill Bros. $5.44, C. P. Wright & Co. $61.10. Paylist $6.00..................	72 54
S. 2-19-1w2— Materials, etc.: J. A. Burkman $5.60, J. A. McLean $2.00, C.P.R. Co. $75.95	83 55
S. 4-43-3w3— Freight: C.P.R. Co..................	3 92
S. 6-43-3w3— Freight: C.P.R. Co..................	4 04
S. 16-45-19w4— Freight and Transportation: C.P.R. Co. $70.47, E. Anderson $18.34, R. H. Anderson $28.66, C. F. Behreus $19.77, A. Filaske $15.09, J. L. Hamren $14.00, F. Ruhu $28.80. Paylist $214.62....	409 75
Pipestone creek, S. 19-47-24w4— Material, etc.: Crow's Nest Lumber Co. $145.79, C.P.R. Co. $11.23. Paylist $280.00..................	437 02
Sweetwater creek, S. 11, 12-45-17w2— Paylist	272 49
S. 34-16-28w2— Materials, etc.: Crow's Nest Pass Lumber Co. $52.90, C.P.R. Co. $40.16. Paylists $306.50	399 56
Carried forward............$	257,579 66

Brought forward........ ....$ 257,579 66

CONSTRUCTION OF BRIDGES—*Continued.*

Montgomery creek, S. 21, 29-13-3w2—	
Materials, etc.: J. Grierson $95.70, J. Lamont $12.45, Mayhew & Son $6.15. Paylist $514.50	628 80
Prince Albert-Carlton trail—	
Material: J. Sanderson	22 84
Stoney creek, S. 5-51-24w4—	
Material: E. McDonald $32.00	32 00
Melfort creek, S. 11-44-18w2—	
Materials, etc.: Crawford & Douglas $11.99, W. H. Meyers $64.67, J. Smith $80.00. Paylist $252.74	409 40
S. 25-41-22w4—	
Material: S. Swaboda	35 23
Hay coulee, S. 4-8-26w4—	
Materials, etc.: Hudson's Bay Co. $4.50, R. & S. McCrea 75c. Paylist $147.70	152 95
Lone Pine creek, S. 20-32-28w4—	
Materials, etc.: W. Dean $46.18, D. Suitor $3.06, J. & B. Watkins $93.72. Paylist $580.15	723 11
S. 32-32-26w4—	
Materials, etc.: Crow's Nest Pass Lumber Co. $62.84, C.P.R. Co. $83.10. Paylist $402.40	548 34
Ditch, S. 8-52-24w4—	
Material: J. Walter $53.59. Paylist $20.25	73 84
Cosgrave's crossing, S. 1-20-2w2—	
Materials, etc.: Blyth & Wilson $8.10, W. Cosgrave $10.00, Crow's Nest Pass Lumber Co. $53.12, J. Grierson $17.00, Imperial Elevator Co. $79.74. Paylist $518.50	686 46
Little Whitemud creek—	
Materials, etc.: Gaetz & Clemens $5.63, J. K. Jordan $10.94, R. T. Telford $180.96, C.P.R. Co. $3.04. Paylist $164.00	364 57
Blindman river, S. 34, 35-39-1w5—	
Freight: C.P.R. Co	26 00
Irrigation ditch, S. 20-25-4w2—	
Materials, etc.: C. Beck $10.08, Standard Lumber Co. $116.60, C. P.R. Co. $186.19. Paylist $150.14	463 01
S. 1-19-1w2—	
Materials, etc.: J. A. Burkman $5.60, J. L. Lamont $5.65, J. A. McLean $2.00, C.P.R. Co. $17.05	30 30
S. 21-47-24w4—	
Materials, etc.: J. B. Anderson & Co. $4.40, T. T. Belsheim $5.64, Rosenroll Co. $28.19. Paylist $79.00	117 23
S. 20-43-20w4—	
Materials, etc.: J. Berg $30.36. Fowler, Murduff & Breen $4.50, J. Hastings $44.00, J. C. McKay $11.72, Rosenroll Lumber Co. $111.79. Paylist $189.34	391 71
Egg lake creek, S. 28-56-25w4—	
Materials, etc.: Ross Bros. $11.55, E. Tellier $129.96. Paylist $347.50	489 01
Scissors creek, S. 30-16-31w1—	
Freight: C.P.R. Co	53 44
Pine creek, S. 4, 5-22-1w5—	
Paylist $319.64. Transportation $10.00	329 64
S. 14-22-1w5—	
Materials, etc.: King Mercantile Co. $43.86, C.P.R. Co. $76.47	120 33
Nose creek, S. 12-27-1w5—	
Materials, etc.: A. Bowers & Co. $10.09. Ashdown Hardware Co. $1.35, D. Suitor $17.48, A. H. Gillan $2.50. Paylist $251.75	283 17
S. 34, 35-45-24w4—	
Materials, etc.: J. B. Anderson & Co. $4.75, J. Berg $15.00, Rosenroll Lumber Co. $85.04, J. W. Watson $6.64. Paylist $102.25	213 68
S. 29, 30-46-25w4—	
Materials, etc.: P. Hastings $24.00, Fowler & Breen $4.50, King Lumber Mills $62.02, C.P.R. Co. $46.46. Paylist $178.39	315 37

Carried forward........ ......$ 264,090 09

Brought forward.. .. ..$ 264,090 09

CONSTRUCTION OF BRIDGES—*Continued.*

Wolf creek, S. 10, 15-42-26w4— Materials, etc.: Blain & McKelvey $107.35, E. H. Matthias $35.60, W. H. Spackman $1.20. Paylists $433.65	577 80
Souris river, S. 14, 15-2-8w2— Freight: C.P.R Co	19 84
Little Bow river, S. 16-33-3w5— Paylist	980 40
Little Red Deer river, S. 16-33-3w5— Materials, etc.: King Lumber Co. $96.45, F. W. Archer $2.69, G. Michaelis $386.57, A. McBride & Co. $7.02, D. Suitor $393.37, C. P.R. Co. $561.84. Paylists $1,634.75	3,082,69
Arm river, S. 10, 15-23-27w2— Paylist	5 00
Pruden creek, S. 19-51-18w4— Materials, etc.: R. Logan	62 50
Blindman river, S. 29-42-2w5— Materials, etc.: Ashdown Hardware Co. $11.00, J. W. Cox $17.50, H. Cutler $78.30, King Mercantile Co. $178.01, Morris & Morrison $9.70, W. B. McPherson $2.17, D. Suitor $36.66, Tice & Fortune $10.00, Hamilton Bridge Works Co. $600.00, C.P.R. Co. $150.28. Paylist $1,460.10	2,553 72
Dog Pound creek, S. 14-31-3w5— Materials, etc.: Crow's Nest Pass Lumber Co. $360.40, D. Suitor $154.66. Paylist $840.10	1,355 16
Willow creek, S. 19-48-1w3— Materials, etc.: W. H. Hutchinson	25
Gull lake, S. 34-40-1w5— Freight: C.P.R. Co	94 72
Carrot river, S. 35-45-21w2— Paylist	300 75
Wascana creek, S. 1, 2-18-21w2— Materials, etc.: King Lumber Mills $46.05, King Mercantile Co. $261.97, C.P.R. Co. $126.23. Paylist $371.50	805 75
Loon creek, S. 28, 29-9-15w2— Freight: C.P.R. Co. $7.20. Paylist $4.00	11 20
Hague's creek, S. 2/3-39-24w4— Materials: Grant Hardware Co	3 90
S. 11, 14-10-16w2— Materials, etc.: King Lumber Mills $4.20. Paylist $292.50	296 70
Little Red Deer river, S. 33-32-4w5— Materials, etc.: Ashdown Hardware Co. $39.84, L. Bobier $39.22, R. Atwater $51.59, C. F. Comer $2.38, W. Kirkendale $107.41, King Mercantile Co. $208.83, T. Leeder $106.18, J. McCarwick $39.53, D. C. White $4.50, Olds Lumber & Hardware Co. $39.95, D. Suitor $395.50, J. & B. Watkins $34.21, W. J. Steen $2.50, C.P.R. Co. $285.28. Paylist $3,159.74	4,516 66
Hayne's creek, S. 2, 3-39-24w4— Materials, etc.: Bawtinheimer & Sons $58.28, Hill & Shular $75.00, C. Rus $1.25. Paylist $258.25	392 78
Maple creek, S. 1, 2-44-20w2— Materials, etc.: J. Armstrong $30.00, Crawford & Douglas $9.35, W. H. Meyers $68.69. Paylist $248.85	356 89
Blackmud creek, S. 7-50-24w4— Materials, etc.: King Lumber Mills $145.17, D. Suitor $43.77, C.P. R. Co. $98.64. Paylist $371.00	658 58
Cussed creek, S. 11, 12 27-6w2— Materials, etc.: F. S. Collacott $5.00, King Mercantile Co. $80.78, C.P.R. Co. $132.00. Paylist $85.30	303 08

Carried forward......... ..... $ 280,468 46

Brought forward	$ 280,468 46

CONSTRUCTION OF BRIDGES—*Continued.*

Mosquito creek, S. 29, 30-16-28w4—	
Materials, etc.: Ashdown Hardware Co. $5.25, Cooper & Colwell $47.36, King Lumber Mills $273.36, C. H. Marshall $19.55, A. McBride & Co. $11.50, Okotoks & High River Lumber and D. Syndicate $8.16, C. Schack $36.84, D. Suitor $164.85, P. W. Simons $10.00, Shaw & Glendenning 90c, C.P.R. Co. $57.60. Paylists $835.62	1,470 99
S. 25-13-3w2—	
Materials, etc.: J. Bradley $4.90, J. W. Sutherland $7.50, R. McEacheren $2.00, J. Smith $2.00, C.P.R. Co. $126.79. Paylist $307.25	450 44
S. 9-30-9w2—	
Materials, etc.: Standard Lumber Co. $116.16. Paylists $159.50.	275 66
S. 23-19-1w2—	
Materials, etc.: J. A. Burkman $5.60, J. Hind $109.49, J. A. McLean $40.00, Imperial Elevator Co. $41.10, W. J. Sheppard $6.00, Wrightson & Flook $6.00, C.P.R. Co. $118.00. Paylist $100.50	426 69
S. 15-13-1w2—	
Materials, etc.: J. Bradley $6.95, King Mercantile Co. $127.36, J. W. Sutherland $8.75, J. Smith $2.00, C.P.R. Co. $126.79, R. McEachern $2.00. Paylist $334.50	608 35
S. 11-21-13w2—	
Materials, etc.: J. Conn $105.44, W. Crossley $4.50. Paylist $30.00	139 94
Three Hills creek, S 36-34-26w4—	
Materials, etc.: F. W. Archer $13.55, Ashdown Hardware Co. $5.50, Innisfail Hardware Co. $10.68. Paylist $404.50	434 23
S. 14-9-28w3—	
Materials, etc.: Dixon Bros. $6.75, W. & J. Rutherford $52.49, W. Stevenson $3.50. Paylist $191.87	257 61
S. 32-27-4w5—	
Materials, etc.: T. Quigley $75.36, W. J. Sheppard $24.40, C.P.R. Co. 39c. Paylist $44.00	144 15
Ravine, S. 20-16-31w1—	
Freight: C.P.R. Co	53 44
Wascana creek, S. 19-16-18w2—	
Materials, etc.: Standard Lumber Co. $149.16, C.P.R. Co. $78.78. Paylist $454.25	682 19
S. 2-16-30w1—	
Materials, etc.: Standard Lumber Co	192 17
Arm river, S. 23-24-28w2—	
Materials, etc.: Canadian Elevator Co. $28.94, E. R. Mann $6.80. Paylist $223.25	258 99
Squaw creek, S. 23-23-29w2—	
Materials, etc.: Canadian Elevator Co. $18.29, A. L. Mahon $16.00. Paylist $242.00	276 29
Nanton creek, S. 20-16-28w4—	
Materials, etc.: Cooper & Colwell $16.24, King Lumber Co. $82.09 C. H. Marshall $7.15, C.P.R. Co. $46.50. Paylist $258.48	410 46
Whitesand river, S. 28-28-7w2—	
Paylist	111 00
Lightning creek, S. 24-7-32w1—	
Wattsburg Lumber Co	127 38
S. 16-46-16w3—	
Materials: D. M. Finlayson $66.15. Paylist $234.00	300 15
S. 32-9-27w3—	
Materials, etc.: Dixon Bros. $7.25, V. Levesque $8.34, W. and J. Rutherford $98.39. Paylist $310.87	424 85
S. 7-8-2w2—	
Materials, etc.: J. F. Calder & Co. $11.50, R. Keelet $128.25, G. Lamford $6.00, G. Riddell $67.37	213 12
Assiniboine river near Yorkton—	
Materials, etc.: Hope & Baillie $2.50, Hickling & Dalton $2.25, M. Kimpe $6.80, S. Pollock $594.58, D. Suitor $20.75, C.P.R. Co. $17.40. Paylist $414.85	1,059 13
Carried forward	$ 288,785 69

Brought forward. .. ..$	288,785 69

CONSTRUCTION OF BRIDGES—*Continued.*

Eagle creek— Materials, etc.: M. Kimpe $4.00, King Mercantile Co. $123.06, McIntosh Bros & Co. $74.45, Saskatchewan Valley Machine Works $5.24. Paylist $16.00	216 75
Long creek— Materials, etc.: Anderson Lumber Co. $5.18, Erickson Hellekson & Co. 50c, M. Kimpe $4.20, C.P.R. Co. $248.80. Paylists $437.50	696 18
Maple Creek-Fairmede and Whitemud river trail— Materials, etc.: W. and J. Rutherford $63.66. Paylist $216.62	280 28
Moose Mountain creek, S. 10-8-5w2— Materials, etc.: J. G. Hopper $4.50, J. A. Thompson $33.74	38 24
S. 6-19a-11w2— Materials, etc.: Gibson Lumber Co. $40.23, Hurlburt and Biden $4.25. Paylist $157.75	202 23
S. 20-50-25w4— Materials, etc.: Ross Bros. $42.81, J. Walter $211.68. Paylists $393.50	647 99
S. 31, 32-29-4w5— Paylist	161 00
William creek, T. 10, 11-27w4— Material: O. Hendemark	5 70
S. 31, 32-28-4w5— Materials, etc.: Cochrane Trading Co. $4.50, T. Quigley $35.18. Paylist $54.00	93 68
Squaw creek, S. 22-25-29w2— Materials, etc.: King Lumber Mills $22.80, C.P.R. Co. $58.11. Paylists $221.75	302 66
Shell river, S. 63-51-8w3— Materials, etc.: W. H. Hutchinson $23.37, H. L. Treen $182.24. Paylists $1,330.25	1,535 86
Big river, S. 35-52-8w3— Materials, etc.: W. H. Hutchinson $19.63, H. L. Treen $182.24. Paylists $1,333.87	1,535 74
Ravine, S. 20-14-15w2— Materials, etc.: D. W. McLeod $12.00, C.P.R. Co. $1.22. Paylists $102.00	115 22
S. 28-19-4w5— Materials, etc.: T. Quigley $17.14. Paylist $20.00	37 14
S. 29-29-4w5— Material: T. Quigley	17 14
S. 33-28-4w5— Material: T. Quigley	42 46
Qu'Appelle river, S. 9-18-32w1— Material, etc.: Crow's Nest Lumber Co. $43.39, Hamilton Bros. & Co. $15.05, King Lumber Mills $533.62, Hamilton Bridge Works Co. $715.00, Standard Lumber Co. $253.12, C.P.R. Co. $387.60. Paylist $977.74	2,925 52
Moose Mountain creek, S. 36-13-4w2— Materials, etc.: A. R. Colquhoun & Son $5.70, Edwards Bros. $4.50, R. L. Brannan $5.00, C.P.R. Co. $118.20. Paylists $244.25	377 65
Manybone creek, S. 4-15-15w2— Materials, etc.: King Mercantile Co. $28.03, D. W. McLeod $24.00, Regina Lumber & Supply Co. $18.15, C.P.R. Co. $120.87. Paylists $148.00	339 05
S. 5, 6-14-15w2— Materials, etc.: King Lumber Mills $121.85, Regina Lumber & Supply Co. $14.67. Paylists $137.25	273 77
S. 9-53-24w4— Paylist	22 25
S. 4-53-24w4— Materials, etc.: Ross Bros. $4.75, J. Walter $82.40. Paylist $22.25	109 40
Carried forward.... .. . .$	298,761 60

Brought forward.... .... $ 298,761 60

CONSTRUCTION OF BRIDGES—*Continued.*

S. 13, 14-54-23w4—	
Materials, etc. : R. Heton $41.40, J. M. Alton $2.40, A. D. Fuller $34.20, J. Fluker 75c., A. T. Chambers & Co. $16.45, F. McLellan $155.34, A. Ostaldeston $4.80, Ross Bros. $11.55, J. A. Whitson $1.50. Paylist $361.00	629 39
Moose Mountain creek, S. 9-8-4w2—	
Materials, etc.: Mears Bros.	3 00
Crooked creek, S. 4, 5-8-4w2—	
Materials, etc. : Mears Bros. $2.75, W. Lackley $3.00, A. H. Stinson $13.86. Paylists $126.25	145 86
Heart river, Edmonton-Peace river road—	
Materials, etc. : Bredin & Cornwall	83 70
S. 34-7-8w2—	
Materials, etc. : W. Lackley	3 00
Little Bow river, S. 5-5-21w4—	
Materials, etc. : Adams Lumber & Mercantile Co. $77.19, Hamilton Bridge Works Co. $1,070.00, A. J. Lusk $67.50, W. D. Whitney $15.00, Alberta Railway & Coal Co. $22.38. Paylists $1,241.87	2,493 94
Saskatoon bridge—	
Materials, etc. : W. Burt $69.00, D. Duff $39.90, Winnipeg Oil Co. $12.69, J. Grassick $1.25. Paylist $177.00	299 84
S. 25-7-1w2—	
Materials, etc. : W. McLeod & Son $2.00, G. Smiley $8.64, A. N. Stinson $55.82	66 46
S. 19, 30-13-1w2—	
Materials, etc. : H. C. Blenkarn $3.85, King Lumber Mills $50.91, J. Grierson $6.40, J. L. Lamont $8.60, Mayhew & Son $2.62, C. P. R. Co. $91.50. Paylist $345.50	509 38
Arm river, S. 8, 9-22-26w2—	
Materials etc.: Crow's Nest Pass Lumber Co. $130.72, C. P. R. Co. $108.16. Paylists $197.75	436 63
Ravine, S. 1, 2-14-33w1—	
Paylists	126 00
Coulee, S. 6-17-25w2—	
Paylist	182 00
Blackmud creek, S. 8, 17-50-24w4—	
Materials, etc. : King Lumber Co. $134.20, D. Suitor $43.25, C.P.R. Co. $104.71. Paylist $325.25	607 41
Beaver Dam creek—	
Materials, etc. : Ashdown Hardware Co. $17.25, Eau Claire & Bow River Lumber Co. $7.30, T. Quigley $186.67, C.P.R. Co. 59c. Paylists $1,198.00	1,409 81
S. 12, 13-14-4w2—	
Materials, etc.: J. L. Lamont $10.00, Mayhew & Son $1.99, Watts & Co. $91.33, C.P.R. Co. $114.34. Paylists $357.50	575 16
S. 14, 15-17-28w2—	
Materials, etc. : Crow's Nest Pass Lumber Co. $54.58, C.P.R. Co. $40.15. Paylist $147.25	241 98
Coulee, S. 6-17-25w2—	
Materials, etc.: Crow's Nest Pass Lumber Co	40 98
S. 8, 9-26-1w5—	
Paylist	15 23
Manybone creek, T. 13-12, 13w2—	
Materials, etc.: Crow's Nest Pass Lumber Co. $88.74, Gibson Lumber Co. $7.37, C.P.R. Co. $82.97. Paylists $244.89	423 97
Long creek, S. 19, 30-13-22w2—	
Paylist	155 00
S. 26-1-25w4—	
Materials, etc.: Cardston Mercantile Co. $5.25, Falsom & Co. $4.16	9 41
S. 3, 10-26-3w2—	
Paylist	31 25

Carried forward ....$ 307,251 00

Brought forward ....$	307,251 00

CONSTRUCTION OF BRIDGES—*Continued.*

Jones coulee—	
Materials, etc.: Hill and Shular	34 62
S. 20-6-20w4—	
Paylist	111 37
Mill creek, S. 32, 5-51-23w4—	
Materials, etc.: Ross Bros. $2.66. Paylist $164.25	166 91
S. 5-6-20w4—	
Materials, etc.: Brodie & Stafford $3.24, Alberta Railway & Coal Co. $5.00, J. Hyde $1.80, North-West Lumber Co. $29.45	39 49
S. 36-3-25w4—	
Materials, etc.: Cardston Lumber Co. $61.82, Cardston Mercantile Co. $3.07, R. Falsom $4.08	68 97
Tough Bark creek, S. 35, 36-9-18w2—	
Freight: C.P.R. Co	1 54
Lee's creek, S. 33-2-26w4—	
Materials, etc.: Cardston Lumber Co. $83.05, H. Woodrough $21.00. Paylists $293.01	397 06
Cochrane-Elbow river trail—	
Materials, etc.: C. L. Cummings $7.34, Cochrane Trading Co. $5.60, Eau Claire & B.R.L. Co. $28.80, T. Quigley $111.04. Paylist $493.50	646 28
Borwick sloughs, S. 32-56-16w4—	
Materials, etc.: J. Borwick $5.60, E. Carey, $5.04, A. T. Chambers & Co. $1.25, J. Fluker $13.75, K. A. Morrison $63.40, A. Tate $12.00, D. Trump $21.52, J. Whitford $14.00. Paylist $779.50	916 06
S. 1-53-25w4—	
Materials, etc.: A. W. Ormsby $11.52, Ross Bros. $5.05, J. Walter $38.79. Paylist $125.00	180 36
T. 23-28, 29w4—	
Materials, etc.: Ashdown Hardware Co. $8.55. Paylist $5.00	13 55
Qu'Appelle-Katepwe trail, S. 9-20-12w2—	
Materials, etc.: J. Anderson $7.75, J. Dillon $1.50. Paylist $82.00.	91 25
Qu'Appelle-Katepwe trail, S. 20-20-12w2—	
Materials, etc.: J. Anderson $25.08, J. Dillon $1.50. Paylist $115.00	141 58
Moose Mountain creek, S. 32, 33-13-9w2—	
Materials: S. V. Bray $30.40. Paylist $173.89	204 29
Manybone creek, S. 15, 16-15-14w2—	
Materials, etc.: King Lumber Mills $50.59, C.P.R. Co. $96.99. Paylists $118.00	265 58
Knee Hill creek, S. 31-33-26w4—	
Materials, etc.: F. W. Archer $13.84, Crow's Nest Pass Lumber Co. $62.84, Innisfail Hardware Co. $10.67, C.P.R. Co. $79.56. Paylists $266.00	432 91
Mill creek, S. 32, 33-51-23w4—	
Materials, etc.: J. Walter $37.09. Paylist $158.25	195 34
S. 26, 27-25-4w5—	
Freight: C.P.R. Co.	59
S. 6, 31-30, 31-4w3—	
Materials, etc.: Canadian Elevator Co. $41.59, King Lumber Mills $97.20, Prestholdt Bros. $5.00, C.P.R. Co. $15.25. Paylist $310.25	469 29
Manybone creek, S. 25-15-15w2—	
Materials, etc.: King Lumber Mills $151.89, Regina Lumber & Supply Co. $8.83. Paylists $118.35	279 07
Watt creek, S. 29, 30-54-13w4—	
Materials, etc.: A. T. Chambers & Co.	7 75
Jones creek—	
Materials, etc.: Grant Hardware Co. $5.60, C. Reis $1.25. Paylist $313.75	320 60
Qu'Appelle river, S. 10-19-12w2—	
Materials, etc.: Crow's Nest Pass Lumber Co. $119.34, A. W. Sherwood $28.00, A. Walker $6.25, C.P.R. Co. $109.91. Paylist $459.70	723 20
Carried forward ....$	312,958 66

Brought forward ....$ 312,958 66

CONSTRUCTION OF BRIDGES—*Continued.*

Farrow, S. 8-4-29w4—	
Materials, etc.: W. Berry & Son $10.98, L. H. Huiten Co. $16.08, O. Hedemark $15.00, Hudson's Bay Co. $4.00, King Lumber Mills $292.09, Pincher Creek Lumber Yard $73.34, Standard Lumber Co. $63.25, D. McKinnon $3.00, C.P.R. Co. $60.10, J. J. Scott $14.92. Paylist $1,150.81	1,703 57
Mill creek, S. 36-51-23w4—	
Materials, etc.: Ross Bros. $5.94, J. Walter $82.09. Paylist $245.75	333 78
Mill creek, S. 32-51-23w4—	
Material: J. Walter	88 57
Beaver dam, S. 5-26-1w5—	
Materials, etc.: Breckenbridge Land Lumber and Coal Co. $94.13, W. and L. A. Scott $5.00, D. Suitor $4.60, Van Wart and Co. $19.20. Paylist $228.50	351 43
S. 16, 21-46-24w4—	
Materials, etc.: J. B. Anderson & Co. $2.37, J. Hastings $18.00, King Mercantile Co. $36.41, G. H. Robinson $1.47, J. W. Watson $3.24. Paylist $76.00	137 49
Little Red Deer river, S. 36-32-4w5—	
Materials, etc.: A. McBride & Co. 60c, D. Suitor $22.12, J. & B. Watkins $156.39. Paylists $322.60	501 71
S. 34-45-24w4—	
Materials, etc.: J. B. Anderson & Co. $4.75, J. Hastings $24.00, King Mercantile Co. $62.86, G. H. Robinson $1.47, J. W. Watson $10.32, Rosenroll Lumber Co. $24.53. Paylist $184.50	312 43
S. 29-47-24w4—	
Materials, etc.: King Mercantile Co. $147.52, Van Meter & Blades $4.35, J. A. Watson $7.76, C.P.R. Co. $105.64	265 27
Dry Wood creek, S. 17-4-29w4—	
Materials, etc.: Alberta Ry. & Coal Co. $4.07, W. Berry & Son $10.98, Hudson's Bay Co. $19.84, King Lumber Mills $249.53, J. Scott $14.93, D. McKinnon $4.00, C.P.R. Co. $60.11, Dominion Express Co. $15.00, Standard Lumber Co. $64.84. Paylists $1,282.04	1,725 34
S. 32-5-20w4—	
Paylists	341 10
Fifteen Mile creek, S. 3-7-20w4—	
Paylist	56 50
Stony creek, S. 12, 13-33-3w2—	
Paylist	117 50
Millets creek, S. 29, 30-47-24w4—	
Paylist	137 11
Buffalo creek, S. 8-35-28w4—	
Materials, etc.: F. W. Archer $11.26, Bawtinheimer & Sons $79.60. Paylists $570.25	661 11
S. 36-32-4w5—	
Materials, etc.: W. Kirkendale $26.00, A. McBride & Co. $6.18	32 18
Walch creek, S. 26, 27-45-19w2—	
Paylist	157 00
Squaw coulee, S. 23, 26-17-29w4—	
Materials, etc.: Heslip & Laycock $7.79, Okotoks and High River L. & D. Co. $153.42. Paylist $155.00	316 21
Little Bow river, S. 1-17-27w4—	
Freight: C.P.R. Co.	2 70
Cut Arm creek, S. 20-22-1w2—	
Materials, etc.: T. Bradford $3.00 Paylist $197.30	200 30
Squaw coulee, S. 11, 14-17-29w4—	
Paylist	173 00
Cut Arm creek, S. 19-20-32w1—	
Materials, etc.: Crow's Nest Pass Lumber Co. $86.31. Paylist $2.00	88 31

Carried forward...............$ 320,661 27

Brought forward .... $ 320,661 27

CONSTRUCTION OF BRIDGES—*Continued.*

Boggy creek, T. 27, 28-3w2—	
Materials, etc.: A. J. Bull $10.50, F. S. Collacolt $1.25, King Lumber Mills $73.61. Paylist $125.50	210 86
S. 17, 18-44-21aw2—	
Paylist	6 75
Long creek, T. 11-4w2—	
Transportation : L.O. Beam	3 00
S. 11, 14-45-23w4—	
Materials, etc.: J. B. Anderson & Co. $2.25, J. Hastings $15.00, King Mercantile Co. $62.86, A. W. Mattson $4.40, G. H. Robinson $1.46. Paylist $128.37	214 34
S. 5, 8-19-27w4—	
Materials, etc., Heslip & Laycock $23.20, High River Trading Co. $2.80, Okotoks & High River L. & D. Co. $175.67, C. Schack $66.03, P. W. Simons $1.60. Paylists $375.37	644 67
S. 7, 8-17-2w2—	
Materials, etc.: H. C. Blenkarn $3.85, A. Deschambault $4.00, King Lumber Mills $80.43, J. L. Lamont $5.00. Paylist $397.75..	491 03
S. 13, 14-12-1w2—	
Materials, etc.: H. C. Blenkarn $3.85, King Lumber Mills $78.04, J. L. Lamont $10.00, Mayhew & Son $5.62, C.P.R. Co. $110.11. Paylist $490.75	698 37
Flett's creek, S. 9, 16-44-20w2—	
Materials, etc.: Crawford & Douglas $14.13, W. H. Meyers $89.01. Paylist $233.75	336 89
Little Bow river, S. 5-5-21w4—	
Materials, etc. : Alberta Ry. & Coal Co. $22.38, C. W. Grey $4.00	26 38
Little Cut Arm, S. 33, 34-19-1w2—	
Materials, etc. : Crow's Nest Pass Lumber Co. $178.85, C.P.R. Co. $330.04. Paylist $552.45	1,061 34
S. 5-12-1w2—	
Materials, etc. : Imperial Elevator Co. $24.31. Paylists $391.87..	416 18
S. 21-53-21w4—	
Materials, etc. : F. McLellan $64.78, J. Walter $11.20. Paylist $218.75	294 73
Goodrich's creek, S. 34-52-25w4—	
Paylist	218 00
Old Fort creek, T. 25-8w5—	
Materials, etc. : Howard & Chapman $10.25, D. Suitor $38.14, C.P.R. Co. $1.47. Paylist $431.00	480 86
Creek, S. 20-51-24w4—	
Materials, etc.: Ross Bros. $4.49, J. Walter $95.77. Paylist $157.25	257 51
Spring creek, S. 24, 25-5-1w3—	
Materials : Woodley & Sharpe	11 16
Ross creek, S. 35, 36-11-3w4—	
Materials, etc. : King Lumber Mills $112.73, C.P.R. Co. $74.32. Paylist $17.00	204 05
S. 21, 22-1-31w1—	
Transportation : W. B. Seward	4 00
Pheasant creek, S. 5-21-9w2—	
Materials, etc. : Crow's Nest Pass Lumber Co. $80.54, Gibson Lumber Co. $33.55. Paylists $225.04	339 13
Moose Jaw creek, S. 29, 30-12-20w2—	
Materials, etc. : Crow's Nest Pass Lumber Co. $206.66, C.P.R. Co. $1.95. Paylists $361.50	570 11
Wascana creek, S. 31, 32-16-18w2—	
Materials, etc.: Standard Lumber Co. $82.65, C.P.R. Co. $78.78. Paylist $222.25	383 68
Coulee, T. 32, 33-27w4—	
Materials, etc. : Crow's Nest Pass Lumber Co. $102.00, W. Dean $11.94, D. Suitor $13.75, C.P.R. Co. $56.71. Paylists $730.80....	915 20

Carried forward .... $ 328,449 51

Brought forward....	$ 328,449 51

CONSTRUCTION OF BRIDGES—*Continued.*

Wascana creek, S. 27, 28-17-20w2— Materials, etc.: King Lumber Mills $182.05. Paylist $9.00........	191 05
Maple creek, S. 15, 16-45-20w2— Paylist..................	267 37
Wascana creek, S. 8, 9-13-14w2— Materials, etc.: D. K. McLeod & Co. $12.24, Standard Lumber Co. $50,12. Paylist $143.50...	205 86
Lightning creek, S. 8, 17-7-31w1— Materials, etc.: Wattsburg Lumber Co. $127.37. Paylist $277.75 .	405 12
S. 24, 25-23-29w4— Materials, etc.: Breckenridge Lund Lumber & Coal Co. $73.68. Paylist $62.12....	135 80
S. 26-44-27w2— Paylist.....	75 25
Spring creek, S. 24, 25-5-1w3— Paylist..........	150 00
S. 1, 6-13-33w1— Paylist.. ..	97 50
S. 34-23-29w4 — Paylist.........	74 25
Moose creek, S. 9, 10-11-8w2— Materials, etc.: Standard Lumber Co. $79.57. Paylists $219.00....	298 57
S. 1-13-32w1— Materials, etc.: Prairie Lumber Co. $28.96. Paylist $56.00	84 96
Goose creek, S. 14, 15-24, 25-4w5— Materials, etc.: J. H. Ashdown, $11.00. Paylist $94.50............	105 50
S. 25, 26-17-29w2— Materials, etc.: King Lumber Mills $84.18. Paylists $302.37	386 55
S. 19, 30-17-28w2— Materials, etc.: King Lumber Mills $50.91, W. R. Robinson $7.00. Paylists $158.05	215 96
Little Red Deer, S. 16-33-3w5— Materials: W. Fawcett. ...	49 08
Wascana creek, S. 9, 10-14-16w2— Materials, etc.: O. Edwards 50c, Standard Lumber Co. $82.74. Paylists $341.00...........	424 24
Wascana creek, S. 24, 25-13-15w2— Materials, etc.: Standard Lumber Co. $52.32. Paylist $3.75	56 07
S. 1, 36-24, 25-29w4— Materials: D. Suitor ..	4 61
Whitesand river, S. 2, 3-28-6w2— Materials: Crow's Nest Pass Lumber Co.........	307 56
S. 28-2-26w4— Materials, etc.: Cardston Lumber Co., $86.68, R. Falsom $5.01, N. Woodrough $21.00. Paylist $280.00....	392 69
S. 10-9-15w2— Materials, etc.: Standard Lumber Co. $227.11. Paylist $338.25..	565 36
Judd Bray creek, S. 24-31-12w2— Materials, etc.: Standard Lumber Co. $82.67, E. Taylor $1.00. Paylist $138.00	221 67
S. 1, 2-10-16w2— Materials, etc.: Standard Lumber Co. $142.23. Paylist $64.00....	206 23
S. 30-14-14w2— Materials, etc.: Gibson Lumber Co. $104.19. Paylist $299.00.....	403 19
Coulee, S. 16-2-25w4— Materials, etc.: Cardston Lumber Co. $73.62, Cardston Mercantile Co. $5.25, Falsom & Co. $4.16, W. M. Walsey $9.00. Paylist $266.00.........	358 03
T. 9-28, 29w4— Materials, etc.: Ashdown Hardware Co. $14.77, Hudson's Bay Co. $18.90, C.P.R. Co. 53c. Paylists $1,666.23....	1,700 43
Carried forward..	$ 335,832 41

Brought forward............	$ 335,832 41

CONSTRUCTION OF BRIDGES—*Continued.*

S. 6-33-3w3—	
Materials, etc.: Anderson & Govier $2.70, H. A. Gische $3.00, E. J. Meilicke $1.66, C.P.R. Co. $18.00. Paylists $149.00 ...	174 36
S. 36-32-3w3—	
Materials, etc.: H. A. Gesche $3.00, A. Govier $2.70, E. J. Meilicke $1.67, C.P.R. Co. $18.00. Paylists $116.00...	141 37
S. 17-9-16w2—	
Materials, etc.: King Lumber Mills $14.40. Paylists $168.40 ...	182 80
Goss creek, S. 26, 27-24-4w5—	
Materials, etc.: T. Quigley $58.78. Paylist $184.00 ...	242 78
Pipestone creek, S. 31-14-32w2—	
Materials, etc.: W. H. Barton $58.65. Paylist $82.75 ...	141 40
Craig's creek—	
Materials: J. A. Prince...	57 36
S. 9-52-24w4—	
Paylist...	154 50
S. 13-13-33w1—	
Materials, etc.: J. Hind $51.52. Paylists $136.20 ...	187 72
S. 2-14-33w1—	
Materials, etc.: J. Hind $97.79. Paylist $9.00...	106 79
S. 32-30-4w3—	
Materials, etc.: Prestholdt Bros. $4.50. Paylists $105.90...	110 40
S. 30-10-16w2—	
Materials, etc.: King Lumber Mills $53.70. Paylist $112.00 ...	165 70
S. 30-44-26w2—	
Paylist...	56 00
S. 36-24-29w4—	
Materials, etc.: Ashdown Hardware Co. $1.10. Paylist $49.00...	50 10
Trail, S. 7-8-25w4—	
Materials, etc.: Hudson's Bay Co. $4.50, R. & S. McCrea $2.00. Paylist $156.55...	163 05
Devil's lake, S. 18-28-25w2—	
Materials, etc.: Prairie Lumber Co. $21.02. Paylist $340.25...	361 27
Beaver Dam creek, T. 28-2w5—	
Materials, etc.: T. Quigley $156.84. Paylist $288.00...	444 84
Duck lake-Carlton trail—	
Paylist...	336 50
S. 26, 27-16-27w2—	
Paylist...	182 50
S. 14-25-4w5—	
Paylist...	180 25
Bridge material stored in warehouse—	
Fairbanks Co. $1,969.17, Winnipeg Oil Co. $114.54, Standard Lumber Co. $361.28, Reid Bros. $14.98, Prairie Lumber Co. $12.90, Vulcan Iron Works $20.00, King Lumber Mills $567.28, Western Hardware Co. $27.20, Smith & Fergusson Co. $22.44, Crow's Nest Pass Lumber Co. $52.05, C.P.R. Co. $773.50 ...	3,935 34
Camp outfit for Bridgemen—	
Cochrane Trading Co. $30.60, H. A. Finch $23.50, G. D. Wallace $9.25 ...	62 75
Old bridge material—	
Freight: C.P.R. Co...	320 20
Services and expenses—	
L. O. Beam $126.85, L. Bailey $5.50, J. N. Baldwin $19.60, W. Duff $159.95, A. Duff $16.00, W. Kimpe $15.00, A. Munro $53.00, P. Essiy $72.00, J. M. Gillis $26.25, A. H. Gillan $73.60, G. Hayes $3.20, J. W. Fergusson $1.20, A. L. McKay $21.00, J. A. McLean $3.35, J. C. Mahon $2.85, D. McKinnon $4.70, D. Gillis $1.25, A. Gibson $3.40, S. Lee $1.60, E. McDonach $22.00, M. McDonach $19.60, J. Honestam $90.00, W. B. Seward $25.55, P. W. Simons $37.45, W. J. Sheen $29.15, A. J. Warnuck $22.90, J. Ross $8.00, D. A. Macdonald $4.60, E. F. Lang $10.60, J. Stonislam $4.00, J. Grassick $1.50, Dominion Express Co. $16.80 ...	902 45
Carried forward...............	$ 344,492 84

Brought forward........ ....$ 344,492 84

IMPROVEMENT OF ROADS ($95,073.91).

Road, S. 1-26-27w4—	
Paylist	20 00
Approaches reservoir dam, Regina—	
Paylist	39 00
Culvert, S. 24-38-28w4—	
Paylist	14 30
Road, S. 18, 19-18-9w2—	
Material: J. H. Ellis $2.20. Paylists $68.50	70 70
Road, Craven bridge, S. 23, 24-20-21w2—	
Paylist	18 00
Road, S. 14-54-2w5—	
Paylist	160 00
Road, S. 22-17-20w2—	
Paylist	33 00
Road, T. 21-21w2—	
Material: F. Binnie $1.50. Paylists $1,250.96	1,252 46
Road, S. 23, 26-17-20w2—	
Paylist	4 50
Road, Earlwood, Fairmede-Wapella—	
Paylist	12 00
Road, Ohlen-Stockholm—	
Materials, etc.: Colonial Elevator Co. $13.35, D. Lamont $23.63. A. Stenberg 75c. Paylists $446.17	483 90
Road, Edmonton-St. Albert—	
Materials, etc.: D. R. Fraser & Co. $58.80. Paylist $55.00	113 80
Macleod trail—	
Materials, etc.: Ashdown Hardware Co. $11.00, Breckenridge-Lund Lumber & Coal Co. $29.71, Canadian Elevator Co. $118.64, Okotoks and High River Lumber & D. Co. $38.74, Western Mfg. Co. $40.00. Paylists $1,314.63. Transportation $20.00	1,572 72
Road, Calgary-Beddington—	
Materials, etc.: Ashdown Hardware Co. $5.49, P. J. Mullen $11.72. Paylists $294.87	312 08
Road, Isbister's crossing, South Saskatchewan—	
Paylist	13 50
Culvert, road, Battleford-Saskatoon—	
Materials: J. A. Prince $3.25. Paylists $446.75	450 00
Culverts, Mission Hill, Calgary—	
Material: Breckenridge-Lund Lumber & Coal Co	10 09
Culverts, road, S. 4-47-26w2—	
Materials: Telford Lumber Co. $7.20. Paylist $19.00	26 20
Road, S. 4-55-25w4—	
Materials, etc.: G. Belleisle $12.30, H. Dagenais $9.38, C. S. Gaudette $3.80, D. Laferriere $6.00, E. Tellier $22.00. Paylists $481.21	534 69
Road, 14th base line, Edmonton-Stony Plain—	
Materials, etc.: Edmonton Tent & Mattress Co. $2.50, J. Dehamil $46.00, S. Hans $5.00, P. Ottewell $10.52, Ross Bros. $63.22, S. Soucy $1,425.00, J. Walter $85.63. Paylist $2,142.55	3,780 42
Road, Parlby creek, S. 29-41-23w4—	
Paylist	12 00
Road, at landing, Victoria ferry—	
Paylist	3 00
Road, S. 10, 12-15-33w1—	
Materials: Imperial Elevator Co. $3.07. Paylist $199.40	202 47
Road, Crescent lake-Yorkton—	
Paylist	100 00
Road, T. 23-2w2, Metcalfe crossing, Cut Arm creek—	
Materials, etc.: T. Bradford $1.10, Imperial Elevator Co. $19.39, R. McNichol $7.00. Paylist $122.50	149 99
Road, T. 11-25, 26w3	
Paylist	20 00
Road, Yorkton-Devil's lake—	
Paylist	5 44

Carried forward........ ....$ 353,907 10

Brought forward........$	353,907 10

IMPROVEMENT OF ROADS—*Continued.*

Road, Walker's slough—	
Materials: Eau Claire & Bow River Lumber Co........	7 43
Road, T. 18-17w2—	
Paylist........	261 75
Road, Leduc-Conguring creek west—	
Paylists........	423 25
Roads, S. 15, 16-18-9w2—	
Paylist........	103 75
Roads, S. 10, 11-19a-8w2—	
Paylist........	200 00
Road, S. 31, 32-17-20w2—	
Paylist........	33 00
Road, S. 21, 22-19-7w2—	
Paylist........	81 74
Road, approach to Armstrong bridge, S. 33-19-21w2—	
Materials: J. Mair........	42 00
Road, Calgary-Nose creek bridge—	
Materials, etc.: Breckenridge-Lund Lumber & Coal Co. $6.27, Canadian Elevator Co. $22.85. Paylists $515.00........	544 12
Road, Assiniboine hill, S. 36-22-30w1—	
Materials, etc.; P. Kozer $3.42. Paylists $391.75........	395 17
Road, S. 3-16-30w1—	
Materials, etc.: Prairie Lumber Co. Ltd. $2.28. Paylist $97.85..	100 13
Road, S. 19, 24-51-18, 19w4—	
Paylist........	225 00
Road, S. 25, 26-26-4w2—	
Materials, etc.: F. S. Collacott $2.25, T. Fulton $47.55, Western Builders' Supply Co. $17.42. Paylist $681.16........	748 38
Road, S. 25, 30-17-12/13w2—	
Paylist........	178 00
Roads, S. 4, 5-17-22w2—	
Materials, etc.: S. G. Marling $34.57, B. Spring Rice $4.25. Paylist $66.00........	104 82
Road, Qu'Appelle-McLean station—	
Materials: B. Harvey $9.43. Paylist $293.87........	303 30
Road, Saskatoon-Battleford, S. 5-39-10w3—	
Paylist........	10 00
Road, Beaumont-Strathcona—	
Paylist........	144 75
Road, Maclean, north—	
Materials, etc.: F. N. Pedlar $1.50. Paylist $100.25........	101 75
Road, steel bridge, S. 24-29-32w1—	
Paylist........	4 00
Road, Pilot Butte-Regina, S. 23-17-19w2—	
Paylist........	27 00
Culverts, T. 17-33w1—	
Materials, etc.: Boulton Bros. $1.70, J. Harrison $6.50, Imperial Elevator Co. $26.32, A. Sinclair $106.34, J. W. Sutherland $6.00. Paylist $218.31........	365 17
Road, S. 8,9-18-2w2—	
Paylist........	19 00
Road, Yorkton-Touchwood, S. 3-26-5w2—	
Materials, etc.: S. S. Bare & Co. 65c, L. Beck $26.91, D. Reusch $9.00. Paylists $696.77........	733 33
Road, Red bridge, Nose creek, S. 3-25-1w5—	
Paylists........	87 50
Road, S. 7/18-2-26w4—	
Paylist........	24 25
Road, Weaselhead bridge—	
Paylist........	51 00
Road, S. 36-3-33w1—	
Paylist........	92 00
Culvert, S. 19-18-8w2—	
Material: Fleming & Walker........	3 00
Carried forward........$	359,321 69

Brought forward	$ 359,321 69

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 8, 9-14-32w1— Materials, etc.: Prairie Lumber Co. $25.82, Red Jacket Store $1.00. Paylists $233.50	260 32
Road, Pipestone creek-Grenfell, S. 1-16-17w2— Paylists	427 00
Road, Fleming-Stanley— Materials: H. Greenwood $2.04. Paylist $158.25	160 29
Road, west side Belly river bridge— Paylist	202 20
Roads, S. 19, 31-17-9w2— Materials, etc.: S. B. Bray $11.59, Hurlburt & Biden $1.00. Paylist $205.50	218 09
Road, S. 32, 34-42-24w4— Materials, etc.: Blain & McKelvey $9.22, W. H. Spackman 75c. Paylists $314.45	324 42
Culverts, Dewdney street— Paylist	67 50
Road, S. 33, 34-2-25w4— Materials: Cardston Lumber Co	6 16
Culvert, N.E. ¼ S. 21-19-7w2— Paylists	20 00
Road, Calgary-Millarville trail— Materials, etc.: C. E. Billings $75.36, G. T. Young $5.00. Paylists $145.50	225 86
Road, T. 42-3/4w3— Materials, etc.: Canada Territories Corporation $21.92, L. Turcotte $2.00, H. W. Weatherby 88c. Paylist $462.75	487 55
Wolseley-Hill Farm, S. 14, 15-18-10w2— Materials, etc.: Gibson Lumber Co. $28.38, Hurlburt & Biden $10.99. Paylists $523.25	562 62
Roads, S. 14, 15-14-10w2— Materials, etc.: J. Hill $5.00, H. Hill $6.50. Paylist $159.25	170 75
Roads, S. 23, 14-38-27w4— Paylist	46 00
Road, S. 23, 24-35-27w4— Paylists	932 77
Road, approaches Markley's ferry, North Saskatchewan— Paylist	199 00
Road, Fleming-Pipestone— Materials, etc.: W. H. Anderson $8.59, R. Chappell 75c, S. H. Greenwood $16.00. Paylist $127.00	152 34
Road, S. 16-28-3w2— Paylist	20 50
Roads, Adams' Crossing-Birch Hills— Paylist	199 25
Roads, S. 7, 8-45-21w2— Paylist	142 25
Road, west of Bowden— Materials, etc.: C. P. Henderson $7.25, H. W. S. Luckhardt $1.00. Paylists $492.00	500 25
Road, Calgary-Cochrane— Materials: Ashdown Hardware Co.	36 95
Road, S. 19/24-23-31, 32w1— Paylist	74 26
Road, Whitewood-Moose Mountain Materials, etc.: J. Grierson $2.92. Paylist $47.00	49 92
Road, S. 21, 28-52-23w4 Paylist	150 30
Road, S. 22, 27-16-27w2 Paylist	60 00
Road, S. 11-2-27w4— Paylist	17 37
Carried forward	$ 365,035 61

Brought forward............$ 365,035 61

IMPROVEMENT OF ROADS—*Continued.*

Road, Cardston-Lee's creek, S. 36-2-26w4—	
Material: Alberta Lumber Mfg. Co. $2.29. Paylists $41.17......	43 46
Road, Wetaskiwin-Lewisville—	
Paylist	470 11
Culvert, S. 9-44-19w2—	
Materials, etc.: W. Copeland 70c, T. Sanderson $12.32...........	13 02
Road, Tindastoll-Innisfail—	
Materials, etc.: J. Kerr $2.30, A. Schickler $5.05, Paylist $328.00	335 35
Road, Batoche ferry—	
Paylist........	27 75
Road, S. 20, 29-19-13w2—	
Paylists........	173 25
Road, T. 16-8w2—	
Paylist........	101 00
Road to Fleming	
Material: W. H. Barton	10 50
Road, Saltcoats-Berezina, S. 12-24-2w2—	
Material, etc.: Imperial Elevator Co. $7.42. Paylist $37.50.......	44 92
Road, S. 22, 23-17-13w2—	
Paylists........	700 00
Road, S. 19, 24, 13, 18-16-8w2—	
Paylist........	150 75
Roads, Dewdney street, near old Government offices—	
Materials, etc.: Regina Lumber & Supply Co. $134.50, Usarke Bros. $5.00. Paylists $509.10	648 60
Road, Manson bridge, Bellevue-Crooked lake—	
Materials: S. Greyba	5 53
Road, S. 32, 33-7-1w2—	
Materials, etc.: P. Cooke $17.89, W. A. Tapp $1.00. Paylists $218.35	237 24
Culverts, Cully's mine, S. 33-12-6w4—	
Materials, etc.: Finlay & Co. $11.77, J. Rae $1.25. Paylist $235.35	248 37
Road, S. 36-5-22w4—	
Paylist........	105 00
Road, Loon creek bridge, S. 16-21-17w2—	
Paylist........	72 00
Road, St. Joseph's colony, Balgonie—	
Materials, etc.: Canadian Elevator Co. $24.19, P. Junker $1.50, Paylists $240.00	265 69
Roads, S. 25, 26-17-19w2—	
Paylist........	169 00
Road, S. 8, 17-3-24w4—	
Materials, etc.: Cardston Lumber Co. $13.60. Paylist $70.00.....	83 60
Road, S. 4-11-25w3—	
Paylist........	100 00
Road, S. 9, 16-11-25w3—	
Paylist........	50 00
Road, Sterling-Lethbridge—	
Paylist........	67 50
Culvert, S. 36-1-25w4—	
Materials, etc.: Cardston Lumber Co. $37.54. Paylist $181.50 ...	219 04
Road, S. 14, 15-13-1w2—	
Paylist	169 20
Road, Lacombe-Gull Lake—	
Materials, etc.: J. Drader $10.00, J. Eheling $30.00, G. Fernie $145.20, D. C. Gourlay $33.39, H. Gottschlich $1.50. Paylists $419.27	639 36
Road, S. 32-17-19w2—	
Paylist........	123 75
Road, S. 19, 30-39-8w3—	
Paylist........	108 50

Carried forward..........$ 370,418 10

Brought forward .... $ 370,418 10

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 3, 4-34-2w5 – Paylist	122 47
Road, S. 33-7-14w2— Material: Weyburn Hardware Co	85
Roads, S. 32, 32-48-24w4— Paylist	204 00
Road, S. 33, 34-15-19w2— Paylist	15 00
Road, S. 34, 32-22-27w4— Paylist	32 00
Road, Pengarth-Marieton, T. 22-22w2— Paylist	203 24
Road, S. 20, 29-22-1w2— Paylist	16 00
Road, West Hill at Stony creek, S. 28-46-20w4— Materials, etc.: O. H. Bakken 54c. Paylist $249.25	249 79
Road, Pilot Butte-Regina, S. 22-17-19w2— Paylist	64 50
Road, S. 20, 21-21-19w2— Materials, etc.: Beach & Gibson $3.25, Regina Lumber Co. $33.44, Regina Lumber Co. $44.02. Paylists $304.20	384 91
Culverts, Red Deer-Burnt lake— Materials, etc.: Red Deer Lumber & Brick Co. $12.54, Stephenson & Co. $1.25. Paylist $186.62	200 41
Roads, S. 25, 26-35, 36-17-29w2— Paylists	1,145 59
Road, S.19-49-18w4— Paylist	51 00
Road, Wetaskiwin-Northern— Paylist	55 00
Road, S. 28, 29-11-5w4— Paylist	24 50
Road, S. 27, 34-18-33w1— Paylists	371 62
Road, S. 16-18-32w2— Materials, etc.: Wilkinson & Groventhal $37.99, F. R. Shortreed $39.08, Hamilton Bros. & Co. $1.10. Paylists $386.66	464 83
Roads, S. 20, 21-8-14w2— Materials: J. A. Mitchell $1.00, Weyburn Lumber & Elevator Co. $19.00	20 00
Road, Manybone creek, S. 7, 8-16-16w2— Paylist	52 00
Road, Prince Albert-Markley's ferry— Materials, etc.: J. O'Leary $14.00, J. B. Kernaghan $1.75, Telford Lumber Co. $4.54. Paylist $484.25	504 54
Road, Whitewood-Sunnymede— Paylist	99 60
Road, S. 6-26-3w2— Materials, etc.: Smith Bros. Mfg. Co. $30.11, G. Taylor $1.12, Paylists $184.00	235 23
Road, S. 34-41-25w4 and S. 3-42-25w4— Paylist	150 00
Bridge approaches, S 30-8-24w4— Materials: R. Patterson	6 00
Road, Tiree— Materials, etc.: Grenfell Milling & Elevator Co. $27.08. Paylists $330.00	357 08
Road, Blackfalds to new bridge over Blindman river— Paylists	601 85
Culverts, S. 4-48-26w2— Materials, etc.: J. Sanderson $1.44, J. Cleary $14.00, J. B. Kernaghan 75c. Paylists $254.00	270 19

Carried forward .... $ 376,320 30

Brought forward................$ 376,320 30

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 33, 36-32-4w5— Paylist..	704 80
Road, T. 8-26w4— Paylists..	134 30
Road, S. 3, 4, 9, 10-15-23w2— Paylists..	40 00
Road, Broadview-Whitewood— Paylist..	100 75
Road, Fort Qu'Appelle-Loon creek, Sioux Hill trail— Materials, etc.: J. Anderson $6.05. Paylist $84.50....................	90 55
Road, S. 34-19-7w2— Materials, etc.: Grenfell Milling Co. $8.03. Paylist $42.00	50 03
Road, S.1-8-4w4, to bridge on trail to Cypress Hills, Medicine Hat Coulee— Paylist..	21 50
Road, S. 22-20-29w4, Sawyer's Hill— Paylist..	10 75
Road, S. 33-41-27w4— Paylist..	149 48
Culvert, S. 6-56-20w4— Materials, etc.: G. Werner $35.00, D. R. Fraser & Co. $151.55, J. Somerville & Sons $18.15, Mrs. J. Allen $2.00, W. A. Wilson $8.82, Ross Bros. $1.61, Latta & Lyons $9.40, G. Werner $243.50. Paylist $617.99..	1,088 02
Road, Okotoks-Lineham, T. 20-1, 2w5— Materials, etc.: M. McHardy 40c, W. J. Thompson $11.30, Okotoks & H.R. L. & D. Co. $117.31. Paylists $641.25	770 26
Road, Arm valley-Girvin— Paylist..	25 75
Road, S. 7, 8, 9, 16, 17, 18-17-11w2— Paylists..	535 50
Road, Arm valley-Girvin— Paylists..	204 25
Road, S. 19, 30-16-3w2— Paylist..	166 12
Road, S. 7, 8, 9-34-29w4— Material, etc.: S. Boyd $1.00, J. Fletcher $1.00. Paylists $300.92..	302 92
Road, north of Craik, S. 13-24-28w2— Paylist..	28 50
Road, T. 43-19/20w2— Paylist..	115 50
Road, S. 34, 35-40-1w5— Paylist..	118 50
Road, S. 27, 34-46-21w2— Paylist..	107 50
Road, Calgary-Morley, S. 19, 30-24-4w5— Materials, etc.: T. Quigley $59.52, Cochrane Trading Co $15.50, Howard & Chapman $2.50. Paylists $820.12....................	897 64
Road, Calgary-Morley, S. 18-26-4w5— Materials, etc.: T. Quigley $80.79, Cochrane Trading Co. $12.38, Ashdown Hardware Co. $2.25, D. Suitor $9.52, Breckenridge-Lund Co. $49.29, Ashdown Hardware Co. $21.91, Crow's Nest Pass Lumber Co. $166.07, C.P.R. Co. $75.20, Can. Elevator Co. $18.96, A. H. Gillan $10.00. Paylists $1,213.25	1,659 62
Road, Edmonton-Ft. Saskatchewan— Paylist..	20 00
Culverts, Walker's slough— Materials, etc.: A. McBride & Co. 50c, D. Henderson $16.00, Ashdown Hardware Co. $11.50, Breckenridge-Lund Co. $67.83, Can. Elevator Co. $28.66, W. and L. A. Scott $20.00, D. Suitor $11.21. Paylists $1,440.79..	1,596 49

Carried forward..............$ 385,259 03

Brought forward.... ....$ 385,259 03

IMPROVEMENT OF ROADS—*Continued.*

Culverts, S. 13-24-1w5—	
Materials, etc.: Van Wart & Co. $29.76, Eau Claire & Bowk L.Co. $41.50, A. McBride & Co. $2.00, D. Henderson $6.50, Can. Elevator Co. $62.47, Breckenridge-Lund Co., $70.14, Eau Claire & Bowk L.Co. $6.69, Ashdown Hardware Co. $3.05, D. Suitor $4.96. Paylists $403.50	630 57
Road, S. 26-46-23w4—	
Materials, etc.: Rosenroll Lumber Co. $35.68, J. B. Anderson & Co. $1.80. Paylists $692.49	729 97
Road, S. 28, 29-9-15w2, approaches to bridges—	
Paylist	470 25
Road, S. 25, 26, 34, 36-46-24w4—	
Paylist	169 87
Road, Ft. Qu'Appelle-Wide Awake—	
Paylist	149 75
Culverts, S. 34, 35, 23, 26-17-17w2—	
Materials, etc.: Regina Lumber & Supply Co	12 89
Culverts, S. 11-25-4w5—	
Materials, etc.: W. H. Edge $39.50, T. Quigley $30.08, Cochrane Trading Co. $6.63. Paylists $242.85	319 06
Road, Cochrane-Dog Pound, S. 15, 16-26-4w5—	
Materials, etc.: Cochrane Trading Co. $6.85, T. Quigley $33.88. Paylist $136.50	177 23
Road, Frank—	
C.P.R. Co., half cost of constructing road round land slide	944 19
Culverts, Wetaskiwin-Goulds—	
Materials, etc.: Rosenroll Lumber Co. $18.71, Anderson & Co. $2.30, C. H. Swanson $12.85. Paylists $545.28	579 14
Road, T. 25-4w2—	
Paylist	150 60
Road, S. 30-13-1w2—	
Paylist	125 00
Road, T. 21, 22-54w4—	
Paylist	285 75
Road, Swan farm-Beaver creek ferry, S. 8, 18-54-18w4—	
Materials, etc.: O. F. Page $4.00, P. Logan $16.80. Paylist $102.75	123 55
Road, Pipestone creek, S. 8, 9-15-4w2—	
Paylist	58 00
Road, S. 2-39-28w4—	
Paylist	111 75
Road, Fort Saskatchewan-Saddle lake—	
Paylist	198 50
Road, Irvine-Josefburg—	
Paylists	300 63
Road, Belle Plaine, T. 16-23, 24w2—	
Paylist	147 75
Culverts, Battleford-Jack Fish on Battleford-Onion lake road, Lloydminster to Pitt—	
Materials, etc.: J. A. Prince $18.58. Paylists $1,128.25	1,146 83
Road, S. 34, 35-21-31w1—	
Paylist	149 20
Road, S. 27, 28, 34-23-2w2—	
Materials, etc.: Imperial Elevator Co. $7.42. Paylist $192.37	199 79
Road, T. 27-1w2, near Mulock—	
Paylist	100 07
Road, approaches to bridge, Pipestone creek, S. 34, 35-13-1w2—	
Paylist	118 00
Road, T. 15, 16-10w2—	
Materials, etc.: Banbury Bros. $6.40, Gibson Lumber Co. $35.82. Paylists $321.50	363 72
Road, Kenlis-Sintaluta—	
Paylists	662 50

Carried forward. ... .$ 593,683 59

Brought forward .... $ 593,683 59

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 15, 34-16-10w2—	
Materials, etc.: Banbury Bros. $26.21, Gibson Lumber Co. $38.71. Paylists $302.50	367 42
Road, Archibald coulee-Hillfarm road—	
Paylist	8 00
Road, Blake road-Rothbury—	
Materials, etc.: Jas. Kerr $7.40. Paylist $99.19	106 59
Road, road west of Moosomin on township line—	
Materials, etc.: J. Hind $9.51. Paylist $131.50	141 01
Road, Moose Mountain trail—	
Materials, etc.: A. D. McNaughton & Co. $1.25, J. Hind $19.00, W. H. Barton $17.40, Millar & Co. 75c. Paylists $374.50	412 90
Culvert, S. 34-26-5w5—	
Paylist	95 00
Road, S. 33,34-33-2w5—	
Materials, etc.: H. Sinclair $1.00, Olds Lumber Co. $28.06, R. D. Reid $1.50, A. D. Bradley $1.25, W. Dean $10.66. Earl & Wolfe Co. $3.50. Paylist $401.75	447 72
Culvert, S. 25, 36-17-20w2—	
Paylist	202 95
Culvert, S. 13-16-32w1—	
Materials, etc.: A. Cameron $1.50, J. E. Walker $38.23. Paylist $35.50	75 23
Road, S. 23, 24-24-28w2—	
Paylist	135 25
Road, T. 5, 6-27, 28w2—	
Materials, etc.: C. W. Milestone $12.50, M. Rapelie $3.01. Paylist $498.50	514 01
Culvert, S. 17, 20-17-1w2—	
Materials, etc.: J. L. Lamont 50c, R. Street $3.05. Paylist $156.00	159 55
Road, S. 5, 6-15-7w2—	
Material, etc.: J. H. Brierly	2 50
Road, S. 28-17-2w2—	
Paylist	7 00
Culvert, S. 25-16-24w3—	
Materials, etc.: A. A. Mendy	12 45
Culvert, S. 20-44-18w2—	
Materials, etc.: W. W. Rutan	3 99
Road, Grand Rapids-Cross lake—	
Paylist	76 50
Road, Duck lake-Carlton—	
Materials, etc.: W. Fawcett $10.40, Massey-Harris Co. $3.50. Paylist $285.36	299 26
Road, Cross lake-Owtapewin portage—	
Paylist	75 00
Road, S. 16-2-25w4—	
Materials, etc.: Cardston Lumber Co. $13.59. Paylists $167.50	181 09
Road, S. 32, 35-21, 22-17w2—	
Materials, etc.: Boardman & Co. $1.00. Paylist $84.50	85 50
Road, Cardston-Caldwell—	
Paylist	54 00
Road, S. 16, 21-2-27w4—	
Materials, etc.: Cardston Lumber Co	4 41
Road, S. 16, 21-2-27w4—	
Materials, etc.: Parrish Bros. & Co. $1.69. Paylist $36.50	38 19
Road, S. 18-2-27w4—	
Materials, etc.: Cardston Lumber Co. $4.42. Paylist $44.00	48 42
Road, Cardston-Caldwell—	
Paylist	44 00
Road, S. 4-3-27w2—	
Paylist	24 00
Road, Beazer-Mountain View—	
Paylist	40 00

Carried forward .... $ 397,345 53

Brought forward...... ... $ 397,345 53

IMPROVEMENT OF ROADS—*Continued.*

Road, Cardston-Mountain View—	
Materials, etc.: Parrish Bros. & Co. $13.43. Paylists $144.50.....	157 93
Road, T. 40-24w4—	
Paylists	182 50
Road, Calgary-Banff, S. 14-26-6w5—	
Paylist	204 75
Road, S. 5, 8-21-29w4—	
Paylist	85 00
Road, S. 36-18-15w2—	
Paylist	153 25
Road, S. 10, 15-51-25w4—	
Materials, etc.: J. McLeod	2 00
Road, Penhold-Edwell and Pine lake—	
Materials, etc.: Stewart Bros. $12.49, Red Deer Lumber Co. $17.55, H. J. Robinson $2.00. Paylist $170.75	202 79
Road, S. 18-19-15w2—	
Paylist	24 40
Road, Hague west, T. 40, 41-5, 6w3—	
Materials, etc.: K. D. Dyck $5.25, W. Cowan & Co. $43.47. Paylist $450.75	499 47
Road, S. 13-19-15w2—	
Paylist	77 12
Road, T. 54-22w4, Fort Saskatchewan-Agricola—	
Paylists	151 25
Road S. 2, 3, 10, 11-19-13w2—	
Paylists	150 00
Road, S. 21, 28-18-29w4—	
Materials, etc.: W. H. Rice	190 00
Culvert, S. 4, 5-9-2w2—	
Materials, etc.: J. F. Calder & Co. 25c, R. Kellett $19.96	20 21
Road, Regina-Arat—	
Paylist	8 00
Road, T. 50-25, 26w4—	
Materials, etc.: J. Oswald $1.05, K. Gust $6.02. Paylists $692.49 .	699 56
Culverts, Cardston-Mountain View—	
Materials, etc.: T. F. Earl $2.30. Paylist $22.75	25 05
Road, T. 53-24w4—	
Materials, etc.: J. Mather $7.73, W. F. Stevens $2.35. Paylist $139.87	149 95
Road, Medicine Hat coulee—	
Paylist	21 50
Road, T. 52-23, 24w4—	
Materials, etc.: W. E. Ross $4.35, J. Mather $43.32. Paylist $754.87.	802 54
Road, Strathcona-Agricola, T. 53-22w4—	
Materials, etc.: C. L. Baker $1.00, J. Mather $28.80, G. Fraser $3.13. Paylist $167.07	200 00
Road, T. 40-25w4, Lacombe-Lamerton—	
Paylists	372 45
Road, Broadview-Wapella, S. 15-14-1w2—	
Materials, etc. : Boulton Bros. $1.70, J. Franks $1.00, Imperial Elevator Co. $39.19. Paylists $183.40	225 29
Road, S. 32-53-22w4—	
Materials, etc.: Cushing Bros. Co. $10.34, M. Hanlaw 95c. Paylists $98.50	109 79
Road, S. 6-19-11w2, approaches to bridges—	
Paylist	52 00
Road, S. 15, 16-19-1w2—	
Materials, etc.: J. Grierson	5 74
Culvert, S. 33-52-22w4, on base line road—	
Materials, etc.: Geo. A. Clapp	13 60
Road, S. 18, 19-17-1w2—	
Materials, etc.: J. Grierson $16.63. Paylist $278.50	295 13

Carried forward .... $ 402,426 80

Brought forward........................$ 402,426 80

IMPROVEMENT OF ROADS—*Continued.*

Road, T. 46-22, 22w4—	
Materials, etc.: Rosenroll Lumber Co. $11.15. Paylists $273.00	284 15
Road, S. 32-20-21w2—	
Materials, etc.: Regina Lumber & Supply Co....................	33 11
Road, Davidson-Long lake—	
Materials, etc.: C.P.R. Co. 35c. Paylists $231.05....................	231 40
Road, S. 31-31-5w3—	
Materials, etc.: F. A. Marr $14.00, A. L. Brown $14.67. Paylists $153.63....................	182 30
Road, Cardston-Leavitt, S. 10-3-26w4—	
Paylist....................	26 00
Road, S. 24, 25-1-5w4—	
Materials, etc.: Cardston Lumber Co. $4.42. Paylist $19.25.......	23 67
Culvert, S. 12-2-27w4—	
Materials, etc.: Cardston Lumber Co. $7.47, Cardston Mercantile Co. $1.75. Paylists $81.00....................	90 22
Culvert, S. 21, 28-1-24w4—	
Materials, etc.: Cardston Mercantile Co. 92c, Alberta Lumber and Mfg. Co. $9.70. Paylist $130.50....................	141 12
Culvert, S. 22-1-24w4—	
Materials, etc.: Cardston Mercantile Co. 92c, Alberta Lumber & Mfg. Co. $9.71. Paylist $26.50....................	37 13
Culvert, S. 17, 18-1 24w4—	
Materials, etc.: Cardston Mercantile Co. 92c, Alberta Lumber and Mfg. Co. $9.71. Paylist $31.00....................	41 63
Road, S. 22, 27-25-29w2—	
Paylist....................	44 00
Road, S. 36-21-1w5—	
Materials, etc.: H. McNeill $5.87. Paylist $45.00....................	50 87
Road, S. 16, 21-22-32w1—	
Materials, etc.: A. E. Lewarton $9.88, B. D. Westman $9.46. Paylists $239.50....................	258 84
Road, Vegreville-Beaver lake—	
Materials, etc.: Clements & Sons $2.40, F. W. Fane $14.40, J. M. McCallum $2.00. Paylist $366.37....................	385 17
Road, Beaver Dam trail, S. 9, 10-25-1w5—	
Materials, etc.: Breckenridge-Lund Co. $31.35. Paylist $107.00....	138 35
Road, S. 20, 29-15-4w2—	
Materials, etc.: A. Welch $6.90. Paylist $143.50....................	150 40
Road, Edmonton-Athabasca Landing—	
Paylists....................	1,499 86
Road, Broadview-Hillesden—	
Paylists....................	456 87
Road, Neudorf-Beaver hill—	
Materials, etc.: Neudorf Trading Co. $3.24, Imperial Elevator Co. $32.57. Paylist $596.00....................	631 81
Road, S. 2-19-8w2—	
Materials, etc.: E. A. Walker & Son $1.25. Paylist $186.86......	188 11
Road, St. John's, Parkin, Sunnymead-Wapella—	
Materials, etc.: Imperial Elevator Co. $2.80, D. McLeod 25c. Paylist $96.95....................	100 00
Road, Whitewood-Moose Mountain—	
Materials, etc.: J. Grierson $5.62. Paylists $209.50....................	215 12
Road, Beaver Drain trail—	
Materials, etc.: Breckenridge-Lund Co. $17.67. Paylist $83. 50 ..	101 17
Road, S. 10, 11, 12-51-25w4—	
Paylist....................	99 50
Road, S. 19, 20-15-7w2—	
Materials, etc.: Grenfell Milling Co $6.91, C. J. Rosborough $13.05. Paylist $129.50....................	149 46
Road, Boulevard hill, Calgary—	
Paylist....................	5 00

Carried forward........................$ 407,992 06

Brought forward ....$ 407,992 06

IMPROVEMENT OF ROADS—*Continued.*

Road, 14th base line, Bear lake-Edmonton—	
Materials, etc.: W. E. Ross $4.50. Paylists $931.11	935 61
Road, S. 4, 5-26-1w4—	
Materials, etc.: Ashdown Hardware Co. $4.25, Canadian Elevator Co. $36.66. Paylists $193.47	234 38
Road, Ohlen-Stockholm—	
Paylist	97 25
Road, S. 5-19-28w4—	
Materials, etc.: R. H. Robertson	15 00
Road, S. 26, 27-9-29w4—	
Materials, etc.: P. McLaren $1.28. Paylist $24.00	25 28
Road, Cochrane-Elbow river, S. 26, 27-25-4w5—	
Paylist	71 00
Road, S. 10, 15-20-8w2—	
Materials, etc.: Neudorf Trading Co. $3.23, Imperial Elevator Co. $32.56. Paylist $289.00	324 79
Road, east of Neudorf—	
Materials, etc.: Neudorf Trading Co. $3.23, Imperial Elevator Co. $32.56	35 79
Road, Lothair-Saltcoats—	
Paylist	100 00
Road, T. 43-3, 4w3—	
Materials, etc.: H. W. Weatherby 87c, L. Turcotte $2.00, Canada Territories Co. $21.92. Paylist $372.75	397 54
Road, snow fences on trail over Cyprus hills, T. 8-3w3—	
Materials, etc.: W. & J. Rutherford $55.46, W. Rutherford $9.00. Paylist $335.25	399 71
Road, T. 51-25w4—	
Paylist	200 25
Road, Cochrane-Elbow river—	
Materials, etc.: T. Quigley $190.45, Howard & Chapman $5.25, C. L. Cummings $6.26, T. Quigley $16.58, C.P.R. Co. 35c, Ashdown Hardware Co. $9.75. Paylists $1,217.00	1,445 64
Road, S. 31, 32-45-23w4, S. 33, 34-44-23w4—	
Materials, etc.: J. B. Anderson & Co. $2.00, Rosenroll Lumber Co. $11.76. Paylist $196.98	210 74
Road, correction line east of Fort Saskatchewan, T. 54, 55-21, 22w4—	
Materials, etc.: A. Driscoll $9.50, D. Trump $4.00, W. F. Langworthy $1.00. Paylist $598.00	612 50
Road, S. 17, 18-16-7w2—	
Materials, etc.: Grenfell Milling Co. $9.64. Paylist $241.70	251 34
Road, S. 15, 16-11-3w4—	
Paylist	201 00
Road, S. 33, 34-44-23w4—	
Materials, etc.: Rosenroll Lumber Co. $20.16. Paylist $83.62	103 78
Road, S. 24, 25-23-29w4, slough—	
W. Moss	150 00
Road, T. 35 3, 4w3—	
Materials, etc.: A. L. Brown $29.53, Oliver & Kempthorn $1.25	30 78
Road, S. 32, 33, 34-19-26w4—	
Materials, etc.: Okotoks & High River L. & D. Co. $84.65, Boyce Trust Co. $9.26, Heslip & Laycock $4.50. Paylist $158.37	256 78
Road, Victoria-Boyne lake—	
Materials, etc.: Revillon Bros.	31 54
Road, T. 19, 20-27w4—	
Materials, etc.: Okotoks & High River L. & D. Co.	56 21
Road, S. 4, 9, 21-38-6w3, S. 33-37-6w3—	
Materials, etc.: A. L. Brown $5.62, S. A. Clarke 50c. Paylists $358.62	364 74
Road, S. 22, 23-23-27w4—	
J. Whitney	176 00
Road, S. 10, 11-24-2w2—	
Materials, etc.: Imperial Elevator Co. $7.42. Paylist $209.00	216 42

Carried forward..............$ 414,936 13

Brought forward........$ 414,936 13

IMPROVEMENT OF ROADS—*Continued.*

Road, Cochrane-Elbow river— Materials, etc.: J. Ashdown & Co. $4.25. Paylist $90.00	94 25
Road, S. 34, 35-1-25w4— Materials, etc.: Cardston Lumber Co. $2.85. Paylist $23.00	25 85
Culvert, S. 33-25-4w5, Jumping Pond bridge to top of hill— Materials, etc.: C.P.R. Co. $1.92, T. Quigley $99.93. Cochrane Trading Co. $10.00, Ashdown Hardware Co. $5.50. Paylists $436.50	553 85
Culvert, east side Jumping Pond creek— Materials, etc.: T. Quigley $52.41, Cochrane Trading Co $5.50. Paylist $203.00	260 91
Road, Gleichen-Cluny, S. 7, 18-22-22w4— Paylists	62 60
Road, S. 34-23-29w4— Materials, etc.: Ashdown Hardware Co. $3.86, Canadian Elevator Co. $59.46. Paylist $44.75	108 07
Road, S. 32, 33-7-14w2— Paylist	181 50
Road, S. 3, 10-22-1w2 Ross' crossing at Clumber— Materials, etc.: J. E. Parrott $38.53, T. Bradford $1.00. Paylist $13.30	52 83
Culvert, S. 34-16-9w2— Materials, etc.: A. Thompson $1.10, S. T. Bray $29.44. Paylist $44.38	74 92
Culvert, S. 22, 23-2-25w4— Materials, etc.: Cardston Lumber Co. $13.59. Paylist $28.60	42 19
Road, S. 4, 5-3-25w4— Materials, etc.: Alberta Lumber & Mfg. Co. $2.28. Paylists $72.18	74 46
Culvert, S. 23, 24-3-25w4— Materials, etc.: Cardston Lumber Co. $16.80. Paylist $137.95	154 75
Road, S. 24, 25-5-22w4— Materials, etc.: G. Rodgers $13.52, A. B. Cribfield $3.00. Paylist $82.25	98 77
Culvert, S. 16-5-22w4— Materials, etc.: Harker Head & Co. $2.55, G. Rodgers $6.04. A. B. Cribfield, $5.00. Paylist $119.50	133 09
Culvert, S. 23, 24-5-22w4— Materials, etc.: H. C. Harrison $1.80, G. Rodgers $7.55. Paylist $45.75	55 10
Culvert, S. 13-2-27w4— Materials, etc.: Cardston Mercantile Co. $1.75. Paylist $90.00	91 75
Road, S. 24-2-27w4— Materials, etc.: Cardston Mercantile Co. $1.75. Paylist $37.00	38 75
Road, Beaver hills-Lemberg— Materials, etc.: Lemberg Hardware Co. $2.00, Gibson Lumber Co. $43.05. Paylist $360.25	405 30
Culvert, S. 19-10-22w3— Paylist	36 00
Road, Maple Creek-Gap, S. 10-9-26w3— Paylist	302 00
Road, Cardston-Leavitt, S. 9-3-26w3— Paylist	68 75
Road, Maple Creek-Gap, T. 8-26w3 Paylist	206 00
Road, Cardston-Leavitt, S. 12-3-26w4— Paylist	27 50
Road, Maple Creek-Gap, T. 9-26w3 Paylist	196 50
Road, Snake Plain-Duck lake Paylist	42 80

Carried forward........$ 418,324 62

Brought forward ....$ 418,324 62

IMPROVEMENT OF ROADS—*Continued.*

Road, T. 53-24w4, along Drain No. 4— Materials, etc.: D. R. Fraser & Co. $134.07, J. A. Stowel $6.00. Paylist $930.49	1,070 56
Road, Chickney-Lemberg, T. 20-9w2— Materials, etc.: E. Lemberg $1.36, Gibson Lumber Co. $33.31. Paylist $264.40	299 07
Road, Swift Current-Duck lake, T. 15-13w3— Paylist	120 00
Road, T. 54, 55-21w4— Paylist	196 25
Road, S. 12-25-2w2, S. 36-24-2w2— Paylist	199 75
Road, T. 23-1, 2w2, near Saltcoats— Materials, etc.: T. Bradford $1.00, Imperial Elevator Co. $20.62. Paylist $180.50	202 12
Road, Wolseley-Lemberg, T. 19, 20-9w2— Materials, etc.: Gibson Lumber Co. $12.02, W. Sharpe 50c. Paylist $293.50	306 02
Road, Ross' crossing of Cut Arm— Materials, etc.: T. Bradford $1.00, Cardston Lumber Co. $21.35. Paylist $24.75	47 10
Road, S. 13, 14-2-28w4— Materials, etc.: Parrish Bros. & Co. $6.03. Paylist $69.25	75 28
Road, Cotham-Dubuc, S. 5, 6-19-4w2— Paylists	150 00
Road, S. 14, 15-23-31w1— Paylist	146 75
Road, S. 21, 28-20-1w5— Materials, etc.: Okotoks & High River L. and D. Co. $9.11. Paylist $32.00	41 11
Road, High River-Fork hills— Materials, etc.: Okotoks & High River L. and D. Co. $1.63. Paylist $34.00	35 63
Road, Fairmede-Wapella, T. 13-1w2— Paylist	148 95
Road, S. 18-19-9, 10w2— Materials, etc.: Gibson Lumber Co. $39.79, Lemberg Hardware Co. $2.40. Paylist $256.00	298 19
Road, DeClare-Moosomin— Paylist	193 50
Road, S. 8-19-27w4— Materials, etc.: Ashdown Hardware Co. $4.15, Okotoks & High River L. & D. Co. $21.01. Paylist $40.12	65 28
Road, T. 2-27w4, Cardston-Mountain View— Materials, etc.: Parrish Bros. & Co. $2.67. Paylists $76.75	79 42
Road, T. 53-21w4— Materials, etc.: F. Simmons $20.00. Paylist $181.72	201 72
Road, Blackfoot trail— Materials, etc.: W. & L. A. Scott	20 00
Road, Esterhazy-Churchbridge— Materials, etc.: Imperial Elevator Co. $23.02. Paylists $274.50	297 52
Road, S. 19-22-14w2— Paylist	4 00
Road, to Village of Esterhazy, T. 20-2w2— Paylist	75 00
Road, Medicine Hat-Dunmore— Materials, etc.: D. Black	138 16
Road, south of Pincher creek Materials, etc.: Central Livery Stable $5.00, T. Lebel & Co. $20.64, Hudson's Bay Co. $2.88, W. Berry & Son $31.40, T. H. Hinton Co. $27.24, J. J. Scott $6.80. Paylists $2,271.89	2,365 85

Carried forward ...... $ 425,101 85

Brought forward ....$ 425,101 85

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 19, 21-14-2w2— Materials, etc.: J. Grierson $2.67. Paylist $102.50	105 17
Road, Whitewood-Fletwode, T. 14-3w2— Materials, etc.: J. Grierson $3.45. Paylist $200.00	203 45
Road, Deerwood-Whitewood, T. 16-1w2— Materials, etc.: J. Grierson $3.27. Paylist $147.00	150 27
Road, S. 17, 18-16-2w2— Materials, etc.: J. Grierson $2.70. Paylist $97.00..............	99 70
Road, T. 51-24w4— Paylist..........	149 50
Road, Craven-Longlaketon-Strassburg— Paylist..........	447 49
Road, S. 35-19-4w2— Paylist..........	198 74
Road, Forest farm-Whitewood— Materials, etc: R. Street $13.50. Paylists $542.62	556 12
Road, S. 32, 33-19-1w5— Materials, etc.: Okotoks & High River L. & D. Co. $3.80. Paylist $46.50..........	50 30
Road, S. 5-26-1w5, Beaver Dam trail— Materials, etc.: Breckenridge Lund Co. $118.32, Ashdown Hardware Co. $10.00. Paylists $4.00..........	132 32
Road, S. 28-52-24w4— Paylist	203 50
Road, T. 19-27w2— Paylist..........	255 00
Road, Knee Hill trail— Materials, etc.: D. Suitor $12.93, T. R. Stuart & Co. $4 50, Canadian Elevator Co. $116.62, Ashdown Hardware Co. $4.25, Breckenridge Lund Co. $82.09, C.P.R. Co. $5.10. Paylists $1,255.00.....	1,480 49
Road, Knee Hill trail— Materials, etc.: Massey-Harris Co. $7.20, Ashdown Hardware Co. $7.94, Breckenridge Lund Co. $27.30, Eau Claire & B.R.L. Co. $99.20. Paylists $538.50..........	680 14
Road, S. 36-51-23w4— Paylist	149 00
Road, S. 15, 16-27-4w2, Lanegan-Yorkton— Materials, etc.: Western Builders' Supply Co. $6.80. Paylist $193.17..........	199 97
Road, Strathcona-Beaumont— Paylist..........	99 60
Road, Calgary-Edmonton, Hobena; Wetaskiwin-Millet— Materials, etc.: Rosenroll Lumber Co. $40.91, G. D. Wallace $1.25, R. T. Telford $4.29. Paylist $517.33	563 78
Road, S. 9, 10-24-29w4— Paylist	168 50
Road, T. 11-18w2, south of Lang— Paylist..........	199 00
Road, S. 13, 14-18-9w2— Materials, etc.: Gibson Lumber Co. $3.07. Paylist $240.50......	243 57
Road, Stony plain-St. Albert— Materials, etc.: J. Mather $34.07, Ross Bros. $1.95, M. Donley $1.00. Paylists $426.25	463 27
Road, Wolseley-Fairview farm Paylist	98 00
Road, S. 22, 23-17-14w2— Materials, etc.: B. Harvey $10.78. Paylist $59.25	70 03
Road, S. 18, 19-20-32w1— Paylist..........	105 75
Culvert, S. 9, 10-24-29w4— Materials, etc.: Breckenridge Lund Co. $13.77, A. H. Gillan $2.50	16 27

Carried forward ....$ 432,190 78

Brought forward ....$ 432,190 78

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 3, 4-17-10w2— Materials, etc.: A. G. Thompson $1.12, Gibson Lumber Co. $27.12. Paylist $114.50	142 74
Road, T. 20-10w2, Abernethy— Paylist	152 70
Road, T. 16-27w2— Paylist	55 00
Road, Edenwold-Balgonie— Paylist	75 00
Road, S. 31-31-3w3— Paylist	215 00
Road, Batoche-Fish creek— Paylist	20 00
Road, S. 11, 12-18-16w2— Materials, etc.: F. W. Pedlar $1.70, Regina Lumber Co. $8.00. Paylist $195.50	205 20
Road, T. 18-17w2— Materials, etc.: Canadian Elevator Co. $13.00, A. Hodel 50c, Wilson & Weir 60c	14 10
Road, Calgary-Cochrane— Materials, etc.: J. G. Vanwart $4.00, Howard & Chapman 40c, C.P.R. Co. 46c, A. McBride & Co. $20.00, C.P.R. Co. 44c. Paylists $872.37	897 67
Road, Clumber-Churchbridge— Materials, etc.: J. E. Parrott $37.68. Paylist $64.10	101 78
Road, T. 24-27w2— Paylist	148 00
Road, Macleod trail, T. 17-29w4— Materials, etc.: G. T. Young $4.00, G. W. Mahon $2.50, Okotoks & High River L. and D. Co. $166.76, W. D. Thornton $10.95, Eau Claire & B.R. Lumber Co. $8.90, Ashdown Hardware Co. $13.88. Paylists $2,485.10	2,692 09
Road, S. 32, 33-13-17w2— Paylist	48 50
Road, Cardston-St. Mary's river bridge— Paylist	156 65
Road, Prince Albert-Steep creek— Materials, etc.: F. J. Agnew $1.75, J. O. Cary $12.00. Paylist $481.95	495 70
Road, Riviere qui Barre-Lac La Nonne— Paylist	198 50
Road, S. 4, 5-17-2w2— Paylist	50 00
Road, S. 26, 27-16-3w2— Paylist	99 50
Road, S. 25-16-3w2— Paylist	71 00
Road, S. 1-23-4w2— Materials, etc.: W. T. Thompson	5 00
Road, S. 8, 9-22-26w2— Paylist	32 75
Road, S. 31-22-2w2— Materials, etc.: J. E. Parrott $3.71. Paylist $116.20	119 91
Road, S. 26, 27-16-16w2— Materials, etc.: G. S. Davidson $5.00, P. R. Brandt $86.99. Paylist $157.00	248 99
Road, T. 10, 11-16w2— Paylist	400 50
Road, Ohlen-Esterhazy Paylist	55 50
Road, S. 27, 28-19-1w2 Materials, etc.: Imperial Elevator Co. $4.36. Paylist $46.00	50 36
Road, S. 11-26-6w2— Paylist	24 00

Carried forward ....$ 438,966 92

Brought forward.............. $ 438,966 92

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 31-8-14w2—
Paylist........ 203 00

Road, S. 34-45-23w4—
Materials, etc.: Rosenroll Lumber Co....... 62 06

Road, T. 19-28w4—
Paylist........ 39 00

Culvert, Macleod-Porcupine hills—
Materials, etc.: P. Maine........ 85 68

Culvert, ditch, S. 28, 29-8-14w2—
Materials, etc.: Weyburn Hardware Co. 25c, Weyburn Lumber & Elevator Co. $9.24. Paylist $126.00........ 135 49

Services and Expenses—
A. L. MacKay $1.60, A. H. Gillan $48.75, A. Driscoll $12.50. Dominion Express Co. $1.00, R. L. Mahon $10.75........ 74 60

SURVEYS, ETC. ($60,811.79).

Services and Expenses of Surveyors and Parties—
C. Carroll, salary $1,500.00, paylists $1,040.48, expenses $1,575.50. L. C. Charlesworth, salary $1,500.00, paylists $1,302.05, expenses $1,786.15. A. Driscoll, salary, $1,500.00, paylists $2,144.75, expenses $1,806.75. A. E. Farncomb, salary $1,500.00, paylists $1,648.00, expenses $1,873.05. R. C. Laurie, salary and team allowance $836.00, paylist $423.25. H. H. Moore, services and expenses $559.33, paylist $317.87. H. K. Moberley, salary $1,141.13, paylist $956.87, expenses $1,428.80. A. W. Ponton, salary $1,500.00, paylist $2,040.16, expenses $2,042.15. S. Brodie, services and disbursements $353.90. T. H. Wiggins, salary $1,000.00, paylist $1,374.77, expenses $884.43. W. T. Thompson, salary $1,500.00, paylist $1,718.22, expenses $1,705.49. A. C. Talbot, salary $1,500.00, paylist $1,672.75, expenses $1,534.55. A. McFee, services and expenses $67.50. F. J. Robinson, salary $500.00, disbursements $9.45........ 44,243 35

Survey Instruments and Supplies—
A. Carson $12.00, J. Foster $38.75, Great West Saddlery Co. $7.00, W. & L. E. Gurley $50.87, Regina Trading Co. $3.30, A. Kaltenbrunner $3.50, Collector of Customs $16.86, C.P.R. Co. $78.84, Dominion Express Co. $126.29, J. Grassick $4.00........ 341 41

General Expenses—
M. Kimpe $90.25, C. M. Clayton $3.00, P. N. Johnson $81.02, J. Cumming $17.90, M. Calder $9.38, W. J. Steen $5.00........ 206 55

Expropriation of Land for Right of Way—
C.P.R. Co. (S. 25-19-7w2) $23.25, (S. 27-47-25w4) $10.00, (S. 9-48-25w4) $10.40, (S. 19-14-3w2) $30.00, (S. 7-45-22w4) $45.10, (S. 33,35-51-23w4) $11.00, (S. 25-39-9w3) $20.35, (S. 30-39-8w3) $12.75, (S. 13,23-24-1w5) $110.50, (S. 5-43-25w4) $10.00, (S. 3-38-26w4) $43.50, (S. 13-18-8w2) $5.00, (S. 9-26-4w5) $24.00, (S. 19-14-3w2) $30.00, (S. 13-46-26w4) $24.30, (S. 5-41-24w4) $20.50, (S. 23-19-22w2) $5.15, (S. 17-21-19w2) $79.85, (S. 7-24-1w5) $40.00, (S. 19-11-4w4) $45.80, (S. 3-44-22w4) $20.55, (S. 31-17-31w1) $5.00, (S. 23-48-20w4) $14.25, (S. 5-21-22w2) $18.60, (S. 33-40-22w4) $5.75, (S. 7-21-2w5) $5.75, (S. 19-46-19w4) $10.00, (S. 9-44-22w4) $20.00, (S. 9-44-22w4) $20.00, (S. 9-27-4w5) $46.20, (S. 35-16-26w2) $120.00, (S. 15-18-32w1) $76.10, (S. 15-56-17w4) $22.50, (S. 5-18-2w2) $5.60, (S. 35-39-9w3) $47.40, (S. 35-16-2w2) $50.00, (S. 19-38-26w4) $50.00, (S. 25-43-24w4) $29.40, (S. 21-43-23w4) $41.50, (S. 15-43-23w4) $14.00, (S. 15-43-23w4) $42.50, (S. 21-43-23w4) $30.72, (S. 7-43-22w4) $3.00, (S. 15-43-23w4) $22.96, (S. 27-13-1w2) $20.00, (S. 3-37-2w5) $34.85, (S. 9-37-2w5) $80.50, (S. 15-37-2w5) $31.25, (S. 17-37-2w5) $40.25, (S. 19-37-2w5) $41.65, (S. 21-37-2w5) $49.50, (S. 3-37-2w5) $5.00, (S. 31-37-2w5) $43.40, (S. 27-46-22w4) $7.80, (S. 17, 25-19-22w2) $43.05, (S. 33-18-1w2) $5.20, (S. 25-36-26w4) $20.00, (S. 9-38-1w5). $24.00, (S. 9-38-1w5) $20.00, (S. 31-36-25w4) $10.00, (S. 7-52-18w4) $35.75, (S. 33-55-22w4) $12.60, (S. 35-43-26w4) $32.00, (S. 7-53-18w4) $16.35, (S. 23-10-25w3) $36.80,

Carried forward........ ..... $ 484,358 06

Brought forward.... ....$ 484,358 06

SURVEYS—*Continued.*

Expropriaiton of Land for Right of Way—*Continued.*
(S. 27,. 33-9-3w4) $90.75, (S. 7-10-3w4) $5.35, (S. 5-17-25w2) $20.30, (S. 1-42-25w4) $48.80, (S. 35-36-2w5) $28.00, (S. 35-36-26w4) $20.00, (S. 27-56-19w4) $20.00, (S. 15-56-19w4) $22.50, (S. 15-56-19w4) $12.50, (S. 15-56-19w4) $40.00, (S. 35-41-27w4) $10.00, (S. 35-41-27w4) $20.00, (S. 25-55-24w4) $35.00, (S. 27-10-25w3) $51.50, (S. 27-55-22w4) $20.75, (S. 25-13-33w1) $13.40, (S. 35-49-26w4), $37.50, (S. 25-23-1w5) $11.60, (S. 21-54-21w4) $40.00, (S. 33-9-29w3) $17.30, (S. 33-45-22w4) $15.80, (S. 21-56-19w4) $50.00, (S. 21-56-19w4) $100.00, (S. 27-46-21w4) $7.40, (S. 31-41-1w5) $35.00, (S. 33-36-26w4) $18.00, (S. 27-10-23w3) $43.85, (S. 15-26-4w5) $5.00, (S. 27-20-29w4) $35.00, (S. 25-41-27w4) $20.00, (S. 5-24-1w5) $20.00, (S. 5-24-1w5) $86.00, (S. 25-55-24w4) $25.00, (S. 33-41-27w4) $20.00, Hudson's Bay Co. (S. 26-35-28w4) $73.08, (S. 26-46-23w4) $100.00, (S. 26-46-23w4) $18.00, (S. 8-15-33w1) $50.00, (S. 8-41-24w4) $29.89, (S. 26-36-2w5) $15.75, (S. 26-46-19w4) $12.32, (S. 8-38-27w4) $3.15, (S. 26-46-22w4) $5.60, (S. 26-41-27w4) $14.00, (S. 26-47-23w4) $44.66, (S. 8-38-28w4) $31.43, (S. 26-49-26w4) $14.00, (S. 26-36-26w4) $20.00, (S. 8-21-22w2) $64.19, (S. 26-14-1w2) $58.73, (S. 26-10-25w3) $9.45, (S. 26-13-33w1) $5.18, (S. 26-21-1w2) $20.37, (S. 8-10-28w3) $23.66, (S. 34-25-4w2) $50.00, (S. 8-13-31w1) $9.52, (S. 26-10-23w3) $6.58, (S. 3-20-7w2) $23.85, (S. 8-16-13w3) $17.36, (S. 26-17-13w3) $28.70, (S. 31-17-31w1) $47.20, J. Tyner (S. 36-43-27w4) $20.00; R. E. Tyner (S. 36-43-27w4) $20.00; J. Quinlan (S. 7-45-22w4) $20.00; W. Wiese (S. 23-40-28w4) $30.00; (S. 22-40-28w4) $70.00; J. G. Fielders (S. 3-54-24w4) $35.25; W. A. Burton (S. 34-16-26w2) $100.00; Registrar Land Titles Office (S. 21-13-1w2) $4.00; E. Carss (S. 30-19-21w2) $50.00; A. M. Nanton and J. H. Munson (S. 20-38-27w4) $25.00; J. Longman (S. 3-43-26w4) $40.00; F. W. Bull (S. 7-26-3w2) $50.00; R. H. Yeo (S. 21-13-1w2) $30.45; R. Todd (S. 1-19a-11w2) $20.00; T. F. Miller (S. 20-47-27w2) $250.00; Canada North-West Land Co. (S. 27-20-21w2) $28.55; R. H. MacKay (S. 10-21-14w2) $1.40; North of Scotland Canadian Mortgage Co. (S. 10-21-14w2) $4.00; C. Biber (S. 23-46-24w4) $76.20; E. Lloyd (S. 9-43-26w4) $25.00; G. Frisch (S. 25-46-22w4) $70.00; W. Wiese (S. 22-40-28w4) $50.00; E. H. Candella (S. 16-25-1w5) $25.00; A. Cruikshank (S. 24-38-27-w4) $25.00; O. O. Steen (S. 25-49-19w2) $4.75; W. E. Turner (S. 16-21-14w2) $8.70; Great West Life Assurance Co. $5.00; G. B. White (S. 2-43-26w4) $13.00; A. Frolik (S. 5-43-26w4) $15.00; T. Sim (S. 23-18-8w2) $7.50; W. S. Stent (S. 20-38-27w4) $40.00; E. Labree (S. 15-50-24w4) $15.00; Canada North-West Land Co. (S. 3-19-21-w2) $21.60; J. E. Wright (S. 15-37-26w4) $84.00; N. Steckowski (S. 28-56-19w4) $14.00; J. H. Bunnell (S. 1-17-26w2) $95.70; G. M. Annable (S. 36-16-26w2) $59.85; O. Krefting (S. 12-43-23w4) $28.00; H. Wagen (S. 6-43-22w4) $3.00; H. A. Nelson (S. 34-42-24-w4) $44.20; A. Myer (S. 7-43-26w4) $40.00; W. H. Laughbridge (S. 15-50-24w4) $12.50; M. Oleynik (S. 22-46-22w4) $8.50; J. T. Clement (S. 34-16-26w2) $100.00; J. Thimerda (S. 3-43-26w4) $20.00; Canada North-West Land Co. (S. 1-17-26w2) $24.30, (S. 33-16-25w2) $20.10; (S. 1-17-26w2) $4.00; (S. 27-20-21w2) $38.55; D. McKenzie (S. 22-46-20w4) $12.00; L. O. Bjaaland (S. 26-46-20w4) $19.10; R. Twansley (S. 16-20-29w4) $20.00; Registrar Land Titles (S. 26-46-20w4) $6.00; J. McKay (S. 23-39-27w4) $64.19; Confederation Life Association (S. 22-1-31w1) $94.20; A. D. Guyson (S. 24-39-27w4) $52.80; J. A. Thorp (S. 34-39-27w4) $132.00; S. Bula (S. 2-20-7w2) $29.50; H. F. Brooks (S. 17-17-7w2) $40.00; J. A. McDougall (S. 20-54-20w2) $20.30; Man. S. W. Col. Ry. (S. 13-1-1w2) $100.00; Osler, Hammond & Nanton (S. 23-15-17w2) $120.25; J. Nagel (S. 23-15-17w2) $29.75; P. E. Ringwall (S. 2-44-22w4) $15.00; MacKenzie & Brown $3.00; J. Fredlund (S. 10-44-22w4) $15.00; J. J. Boode (S. 28-39-28w4) $135.00; B. Fletcher (S. 33-16-25w2) $1.02; J. Jacob (S. 20-2-27w4) $75.00; J. Butterworth (S. 28-13-1w2) $4.85; E. MacFarlane (S. 11-54-25w4) $48.00; J. A. Thorp (S. 34-39-27w4) $84.50; C. Stewart (S. 36-21-19w2) $25.15;

Carried forward...............$ 484,358 06

Brought forward ....$ 484,358 06

SURVEYS—*Continued.*

Expropriation of Land for Right of Way—*Continued.*

E. J. James (S. 33-19-21w2) $100.00 ; J. Bateman (S. 12-36-1w5) $20.00 ; C. M. Tarnguist (S. 36-34-23w4) $72.00 ; L. Schmidt (S. 12-46-26w4) $9.60 ; W. Bearden (S. 3-20-11w2) $52.94 ; Chas. Pare (S. 26-46-23w4) $28.35 ; D. McDougall (S. 28-21-19w2) $23.58 ; P. R. Friesen (S. 34-42-2w3) $151.65 ; C. Stewart (S. 35-21-19w2) $22.95 ; North of Scotland Canadian Mortgage Co. (S. 16-31-1w5) $6.75 ; G. Deppisch (S. 17-20-28w4) $75.90 ; P. A. H. Haskins (S. 24-20-21w2) $26.60; M. H. Rodgers (S. 32-20-1w5) $20.00; P. Walden (S. 36-46-23w4) $63.00 ; R. Wilde, sr. (S. 12-16-7w2) $7.50 ; K. Jedel (S. 28-17-9w2) $11.20 ; J. Elliott, sr. (S. 13-16-7w2) $5.00 ; C. Reeve (S. 18-16-6w2) $75.00 ; G. Cloutier (S. 34-14-3w2) $31.80 ; J. and R. S. Park Sanders (S. 34-14-3w2) $75.00; J. Bathje (S. 5-41-26w4) $7.00 ; G. Fletcher (S. 5-41-26w4) $49.50 ; C. F. Sealund (S. 9-44-22w4) $20.00 ; A. R. Bacon (S. 9-44-22w4) $12.00 ; J. Danielson (S. 10-44-22w4) $15.60 ; W. Evetts (S. 13-21-20w2) $16.40 ; N. Paquin (S. 17-21-12w2) $30.00 ; J. C. Edmison (S. 33-40-22w4) $1.00 ; A. C. Hutton (S. 11-54-25w4) $32.00 ; Rev. W. Bee (S. 15-21-9w2) $5.00; Dominion Permanent Loan Co. (S. 13-18-32w1) $30.00 ; W. B. Smithett (S. 12-24-2w2) $18.70 ; E. G. Vesey (S. 24-16-7w2) $4.34 ; Canada Permanent Corporation (S. 24-46-21w4) $4.50 ; G. C. Cooper, $25.00 ; T. G. Lyons (S. 10-14-2w2) $35.00 ; J. Brown, jr. (S. 16-18-21w2) $34.20 ; F. H. Cochrane (S. 16-18-21w2) $104.60; F. E. Wilkins (S. 18-38-27w4) $95.00; Mrs. E. B. Denison (S. 20-25-2w2) $25.80; J. Stretch (S. 31-42-25w4) $25.00; J. McKenty (S. 5-41-24w4) $15.47 ; A. Forcht (S. 17-41-24w4) $39.90 ; W. H. Hooper (S. 4-56-23w4) $30.40 ; B. Fletcher (S. 19-19-20w2) $1.02 ; C. C. Hanson (S. 28-37-27w4) $28.00 ; F. Pachal (S. 28-27-4w2) $50.00; R. Sawers, sr. (S. 24-46-21w4) $5.00 ; Excelsior Life Insurance Co. (S. 22-37-26w4) $37.60 ; F. Aston (S. 12-16-7w2) $5.00 ; North of Scotland Canada Mortgage Co. (S. 14-31-1w5) $5.25 ; Estate D. Squarebriggs (S. 33-55-23w4) $56.40 ; Registrar Land Titles (S. 27-13-1w2) $1.85 ; F. H. Jackson (S. 27.13-1w1) $7.20 ; J. Greening (S. 2-37-27w4) $20.00 ; J. S. E. Leonard (S. 16-54-26w4) $25.00 ; J. Sisel (S. 8-43-26w4) $61.80 ; T. Darling (S. 31-36-26w4) $15.00 ; W. Darling (S. 31-36-26w4) $14.00 ; R. Darling (S. 31-36-26w4) $14.00 ; Canada North-West Land Co. (23-13-33w1) $7.75 ; J. Graham (S. 27-36-26w4) $15.00 ; H. K. Miller (S. 22-19-22w2) $35.00 ; J. Stine (S. 31-36-26w4) $15.00 ; A. Agrew (S. 9-38-1w5) $36.00 ; J. Hook (S. 10-38-1w5) $36.00 ; C. Cruickshank (S. 24-38-27w4) $30.00 ; A. A. Henry (S. 7-41-26w4) $39.30 ; J. W. Fawcett (S. 18-41-26w4) $20.00 ; Canada North-West Land Co. (S. 25-15-5w2) $20.65 ; L. Whitesell (S. 24-39-27w4) $52.00 ; J. McCartney (S. 4-38-26w4) $25.00 ; L. J. Cranston (S. 1-18-32w1) $42.80; National Trust Co. (S.4-43-26w4) $6.00 ; D. D. Friesen (S. 14-43-5w3) $46.75 ; J. Knox (S. 36-15-5w2) $11.28 ; L. Kulak (S. 16-54-21-w4) $40.00 ; P. Gislason (S. 30-36-1w5) $27.00 ; M. Sim (S. 26-18-8w2) $43.00 ; F. Valley (S. 27-50-24w4) $10.85 ; A. D. Carter (S. 3-43-26w4) $20.00 ; C. F. Taylor (S. 34-43-26w4) $32.00 ; S. Fauske (S. 32-43-22w4) $20.00 ; C. J. E. Johnson (S. 7-38-28w4) $80.00 ; B. Cerveny (S. 6-43-25w4) $20.00 ; M. Cerveny (S. 6-43-25w4) $20.00 ; A. J. Fisher (S. 22-39-27w4) $10.50 ; R. J. Sturgeon and P. W. Young (S. 21-39-26w4) $50.00 ; G. I. Clenk (S. 34-41-26w4) $5.00 ; M. L. Potvin (S. 6-45-22w4) $25.00 ; N. McPhee (S. 35-36-26w4) $55.00 ; D. McDonald (S. 8-41-26w4) $23.40 ; J. H. Toole (S. 25-36-26 w4) $20.00 ; A. McInroy (S. 27-36-26w4) $20.00 ; C. R. Dixon (S. 8-41-26w4) $20.00 ; A. Chandler (S. 20-53-25w4) $20.00 ; W. G. Cerveny (S. 2-43-26w4) $60.00 ; McPherson & Sanderson (S. 12-11-26w3) $2.00 ; G. V. Pavey (S. 34-44-18w2) $100.00 ; F. W. Peecock (S. 9-11-25w3) $10.00 ; Dominion Permanent Loan Co. $2.50 ; R. J. Armstrong (S. 9-56-23w4) $88.90 ; Canada North-West Land Co. $14.10 ; N. W. Gould (S. 32-45-22w4) $15.00 ; A. Luik (S. 2-47-21w4) $6.06 ; J. A. McDougall and R. Secord (R. lot 40, St.

Carried forward.......... ....$ 484,358 06

Brought forward..... .... $ 484,358 06

SURVEYS—*Continued.*

Expropriation of Land for Right of Way—*Continued.*
Albert Settlement) $100.00; F. L. Garbe (S. 15-53-22w4) $7.50; A. McInroy (S. 36-36-26w4) $20.00; J. B. Loughtin (S. 13, 26-50-24w4) $12.00; O. Marin (S. 36-50-24w4) $9.75; J. Marlin (S. 6-17-19w2) $58.40; P. Abrams (S. 34-42-2w3) $100.00; G. H. Ford (S. 30-36-25w4) $20.00; P. Eadie (S. 28-41-27w4) $10.15; J. Reinhalt (S. 12-38-1w5) $36.00; D. Arnell (S. 10-35-1w5) $50.00; N. P. Nielson (S. 36-43-26w4) $32.00; J. H. Smith (S. 36-43-26w4) $32.00; M. J. Leadlay (S. 5-38-27w4) $26.87; S. W. Paisley (S. 16-39-26w4) $80.00; Calgary & Edmonton Land Co. (S. 15-31-27w4) $10.00; E. Webb (S. 20-2-27w4) $25.00; F. B. Harrison (S. 31-36-25w4) $20.00; J. H. Ross (S 4-17-26w2) $100.00; C. Stine (S. 32-36-26w4) $20.00; H. A. Crocker (S. 26-36-26w4) $20,00; W. H. Sinclair estate (S. 17-36-5w3) $19.10; W. McCallum (S. 32-46-23w4) $129.00; J. R. Aikenhead (S. 3-45-18w2) $75.00; O. O. Bergs (S. 16-43-23w4) $15.06; D. A. Morrow (S. 2-43-26w4) $20.00; A. Kennedy (S. 6-43-25w4) $30.00; J. Morrow (S. 2-18-8w2) $30.00; Mrs. P. A. H. Haskins (S. 24-20-21w2) $40.70; C. E. H. Haskins (S. 24-20-21w2) $10.00; D. McDougall (S. 28-21-19w2) $27.72; Lougheed & Bennett (S. 16-25-1w5) $205.50; Mrs. S. Pendygrasse (S. 20-36-5w3) $19.10; Lougheed & Bennett (S. 21-25-1w5) $345.60; D. J. Stewart (S. 36-21-19w2) $6.00; H. Lander (S. 28-20-20w2) $16.08; A. C. Beach (S. 30-20-20w2) $18.66; Binger & Kerr (S. 19-21-19w2) $39.35; J. Buchanan (S. 24-17-2w2) $60.00 R. B. Murray (S. 17-34-2w5) $353.35; J. Bardal (S. 30-37-2w5) $25.00; J. J. Strong (S. 34-36-2w5) $49.40; J. M. Johnson (S. 26-36-2w5) $58.00; N. Beaton (S. 26-13-33w1) $1.00; T. S. Eymundson (S. 32-37-2w5) $45.00; H. C. Lawson (S. 27-21-19w2) $4.20; W. Henry (S. 17-41-24w4) $36.40; H. C. Lawson (S. 27-21-19w2) $34.13; L. C. Reade (S. 24-10-3w2) $21.60; Mrs. A. Macdonald (S. 4-22-29w4) $20.90; W. Peterson (S. 33-37-27w4) $50.00; M. B. Maxwell (S. 31-42-25w4) $70.00; W. J. Dodd (S. 6-36-28w4) $50.00; A. Lockhart (S. 32-16-31w1) $25.00; Mrs. M. H. Rodgers (S. 27-20-1w5) $65.00; F. Wilson (S. 3-21-20w2) $49.10; J. Hagemann (S. 5-43-26w4) $2.18; A. J. Gentles (S. 2-30-3w5) $70.00; N. J. L. Bergen (S. 33-45-22w4) $7.60; S. J. Kovacs (S. 36-24-5w2) $70.00; J. Lamont (S. 31-38-27w4) $50.00; W. Harty (S. 19-43-1w3) $6.00; Canada North-West Land Co. (S. 33-20-20w2) $10.50; T. Stickney (S. 34-30-3w5) $23.32; C. Wallner (S. 20-46-22w4) $5.50; H. H. McVity (S. 28-20-1w5) $40.00; M. Scott (S. 7-36-28w4) $22.50; N. W. Sheepwash (S. 9-5-28w4) $10.07; H. B. Garven (S. 18-49-22w2) $20.00; A. C. Hoover (S. 33-46-21w4) $5.00; H. Walkermeyer (S. 27-47-21w4) $14.22; V. J. Stewart (S. 19-2-27w4) $21.00; O. A. Wooley (S. 36-5-22w4) $98.00; F. J. Powell (S. 33-36-26w4) $2.00; Canada Landed & National Investment Co. (S. 18-15-1w2) $8.00; T. Stephens (S. 21-20-12w2) $12.75; W. Earl (S. 13-21-12w2) $9.70; A. Morrison (S. 33-36-26w4) $18.00; J. Perry (S. 36-5-22w4) $125.00; C. F. P. Conybeare (S. 36-5-22w4) $128.74; Canada Permanent Mortgage Corporation (S. 34-11-30w1) $25.00; J. G. Mutch (S. 24, 13-19-22w2) $65.00; J. A. Kidd (S. 34-20-29w4) $60.00; G. Nielson (S. 17-3-24w4) $50.00; H. J. McArthur (S. 34-32-4w5) $6.00; Alberta Railway & Irrigation Co. (S. 8-7-19w4) $11.25; J. Robertson (S. 17-26-4w5) $10.00; R. G. & S. K. F. Kennedy (S. 36-14-1w2) $23.00; Canada North-West Land Co. (S. 13-19-22w2) $35.00; C. J. Whiting (S. 5-43-25w4) $20.00; J. Grassick (S. 22-17-19w2) $50.00; J. Hubbard (S. 26-18-8w2) $21.40; T. Currah (S. 35-43-26w4) $32.00; S. Varley (S. 16-5-28w4) $16.66; G. A. & T. A. Argue (S. 10-17-7w2) $30.00; R. Kirkpatrick, jr. (S. 24-13-33w1) $10.70; B. Olafson (S. 35-36-2w5) $10.00; J. N. Flewelling (S. 36-41-27w4) $20.00; North of Scotland Canada Mortgage Co. (S. 28-25-4w2) $34.50, (S. 32-36-26w4) $20.00; F. & J. Gibson (River Lot 63 St. Albert Settlements) $73.35; F.

Carried forward ....$ 484,358 06

Brought forward................$ 484,358 06

SURVEYS—*Continued.*

Expropriation of Land for Right of Way—*Continued.*
Nash (S. 17-17-19w2) $255.25; C. Smith (S. 2-6-1w5) $67.95; Mrs. M. A. Condie (S. 30-18-20w2) $44.00; W. Rothwell (S. 31-18-20w2) $95.50; J. S. Hewetson (S. 28-5-28w4) $51.36; E. D. Adams & W. H. King (S. 2-21-3w5) $193.05; T. Stephens (S. 15-20-12w2) $1.10; Excelsior Life Insurance Co. (S. 16-20-12w2) $8.00; L. Gareault (S. 35-5-1w5) $66.45; H. Jonasson (S. 30-36-1w5) $40.00; S. B. Gregg (S. 20-21-19w2) $20.35; M. A. Keith & J. J. Sheepy (S. 15-22-1w5) $15.00; T. W. Fullerton (S. 5-24-2w5) $50.00; P. Abrams (S. 33-42-2w3) $47.25; E. Vikkel (S. 15-43-5w3) $42.20; W. H. King (S. 2-21-3w5) $141.95; H. M. Bohne, jr. (S. 8-2-25w4) $30.00; H. N. Brown (S. 2-17-26w2) $70.00; A. B. Hewitt (S. 31-55-23w4) $8.10; R. Meehan (S. 18-21-12w2) $30.00; R. Clark (S. 28-40-22w4) $57.50; G. B. McKay (S. 12-46-4w3) $17.80; L. B. Clark (S. 28-40-22w4) $32.00; S. McLeod (S. 24-48-25w2) $35.00; W. C. Hamilton (S. 23-19-22w2) $5.00; C. E. Jung (S. 26-42-3w3) $7.25; J. Bower (S. 4-38-27w4) $25.00; J. T. Cooper & A. McPherson (S. 8-20-2w5) $6.30; Mrs. M. A. Frim (S. 31-42-25w4) $100.00; C. F. Hellwig (S. 22-55-21w4) $100.00; T. P. Newton (S. 22-5-28w4) $14.00; Royal Trust Co. (S. 29-3-24w4) $19.53; J. R. Smith (S. 24-2-27w4) $2.00; J. O. Carlson (S. 24-2-27w4) $17.42; Provincial Land Commissioner, Winnipeg (S. 31-20-32w1) $10.00; R. Stevenson (S. 30-36-25w4) $20.00; J. Ross (S. 15-7-1w5) $45.16 .... 16,020 48

SPRINGBANK IRRIGATION DISTRICT ($5,158.04).

Clerk of the Court, Calgary, advances for payment into Court on account of Springbank Irrigation District.......... 2,000 00
Territorial Treasurer, to reimburse the General Revenue Fund, amount paid on account of work done on the Springbank Irrigation District Canal.......... 3,158 04

RECONSTRUCTION OF BRIDGES OVER BELLY AND OLD MAN RIVERS ($104,642.95).

(Expenditure to be recouped by Dominion Government).

Bridge, Belly river—
Materials, etc.: A. Macdonald Co. $15.00, W. W. Jobbing Co. $47.25, F. Sefton $40.00, D Suitor $24.59, P. McLaren $121.42, Western Hardware Co. $38.00, Sherlock Freeman Co. $3.50, A. F. Grady $6.50, G. Rogers $182.32, H. Bentley $12.00, H. McFarlane $285.00, E. J. Hill $12.75, Keys Storey & Co. $30.00, Canadian Portland Cement Co. $230.20, W. Gifford $4.50, O. Hedemark $18.00, Morris Transfer Co. $13.45, Lethbridge Iron Works $5.60, Dominion Express Co. $3.65, D. McKinnon $244.52, Adams Lumber Co. $750.14, Lethbridge Foundry Co. $49.99, G. L. Vrooman Co. $153.88, Hamilton Bridge Co. $22,954.00, McFarland & Farrar $345.00, C. W. Grey $163.59, Central Boat Co. $87.75, T. Sharpe $3,881.13, Ashdown Hardware Co. $195.14, C.P.R. Co. $5,296.28, Hudson's Bay Co. $16.00, Alberta R. R. & Coal Co. $1,656.77, Lethbridge Cartage Co. $29.25, King Mercantile Co. $1,291.16, Crow's Nest Lumber Co. $1,656.53, Brodie & Stafford $356.08. Paylists $30,046.98.......... 70,267 92
Bridge, Old Man river—
Materials, etc.: Ashdown Hardware Co. $98.72, T. Sharpe $1,121.85, Hudson's Bay Co. $281.47, Hamilton Bridge Works Co. $12,756.00, King Mercantile Co. $900.46, G. Kelding $322.24, P. McLaren $293.19, D. Suitor $11.70, G. Rogers $500.00, A. McBride & Co $11.00, H. J. Grady $18.00, E. F. Cummings

Carried forward................$ 575,804 50

Brought forward	$ 575,804 50

RECONSTRUCTION OF BRIDGES—*Continued.*

Bridge, Old Man river—*Continued.* $10.75, J. A. Palmer $16.40, Crow's Nest Pass Lumber Co. $169.76, Cardston Lumber Co. $77.80, J. B. Bright $31.68, D. Suitor $24 59, C.P.R. Co. $3,189.98, Dominion Express Co. $3.80, D. McKinnon $27.43, A. Gibson $4.30, Davis & McCaig $255.75, A. Byers $8.60, A. Cook $16.60, J. Stocks $2.70. Paylists $14,220.26	34,375 03

CONTINGENCIES ($1,238.24).

Maps: Stovel & Co. $273.00. Express: Dominion Express Co. $2.35. Freight: C.P.R. Co. $6.00. Cartage: J. Grassick 5.00	286 35
Shovelling snow: Paylist	71 40
Pontoon bridge, Lumsden: Materials, etc.: J. Main $72.00, D. Taylor $1.75, E. Troughton $10.80, Western Hardware Co. $4.25, C.P.R. Co. $33.60. Paylists $282.98	405 38
Protecting banks Little Red Deer river: Paylist	157 50
" " Elbow river: Paylist	101 00
" " " " Mission bridge: Paylist	212 61
J. J. Marshall, team for A. H. Gillan to ferry at Blackfoot crossing	4 00
Total Public Works	$ 611,417 77

EDUCATION.

GRANTS TO SCHOOLS ($267,899.65).

Treasurers of School Districts— Grants paid under The School Grants Ordinance	267,899 65

NORMAL SCHOOL AND TEACHERS' INSTITUTES ($6,957.09).

Salaries and Payments for Special Services— D. P. McColl, principal, (12 months) $1,800.00; A. M. Fenwick, assistant principal, (12 months) $1,600.00; L. H. Bennet, teacher, $1,400.00; Miss E. Rankin, teacher, $900.00; T. E. Perrett, teacher, (2 months) $250.00	5,950 00
General expenses of Normal Schools and Teachers' Institutes— Canada Drug & Book Co. $152.42, T. W. Taylor $37.05, F. de S. Henwood $4.00, Houghton Mifflin & Co. 21.19, J. Murray $3.47, Smith & Fergusson Co. $2.80, Regina Standard $2.00, Regina Trading Co. $3.45, H. J. Clarry $5.00, Postmaster Regina $3.00. Travelling expenses: D. P. McColl $186.35, A. M. Fenwick $231.60, J. A. Calder $70.00, L. H. Bennett $139.00, Miss E. Rankin, $102.60. Newspapers: Halifax Chronicle $12.00, Globe Toronto $3.28, Mail & Empire $6.56, Manitoba Free Press $2.90, Regina Leader $1.00, Winnipeg Telegram $2.92, Montreal Star $4.62, Western Hardware Co. $9.88	1,007 09

INSPECTION OF SCHOOLS ($15,459.98).

Salaries of Inspectors— W. Rothwell $1,400.00, J. Hewgill $1,400.00, T. E. Perrett $1166.60, G. J. Bryan $1,400.00, A. H. Ball $1,400.00, E. B. Hutcherson $1,400.00, J. F. Boyce $1,400.00, C. Nivins $991.67	10,558 27
Subsistence Allowances and Travelling Expenses— J. Hewgill $403.80, J. F. Boyce $880.75, A. H. Ball $594.95, G. J. Bryan $723.25, E. B. Hutcherson $679.55, W. Rothwell $416.26, T. E. Perrett $548.25, C. Nivins $654.90	4,901 71
Carried forward	$ 290,316 72

Brought forward ....$ 290,316 72

EDUCATIONAL COUNCIL ($251.70).

Allowances and Travelling Expenses of Members—	
A. D. Beck $141.20, A. H. Smith $8.10, Rev. D. Gillies $46.20, J. Short $17.90, W. R. C. Willis $36.20, Dominion Express Co. $2.10	251 70

EXAMINATIONS ($2,390.33).

Services Reading Papers—	
S. J. A. Branion $92.40, J. T. Dunning $72.00, G. E. Ellis $72.00, W. J. Elder $91.00, J. A. Findlay $77.00. R. H. Johnston $78.00, J. F. Hutcherson $92.00, C. H. Lee $39.40, J. A. Munro $91.00, A. J. Mather $72.00, J. McCaig $87.50, J. O'Brien $92.00, H. R. Parker $89.00, F. A. Parker $34.00, W. Rea $66.00, H. A. Sinnott $90.50, J. W. Sifton $81.50, W. H. Thompson $112.00, J. L. M. Thomson $92.00, B. W. Wallace $68.00, S. Williams $79.25, E. R. Whiteside $44.50	1,713 05
Services of Presiding Examiners—	
S. J. A. Branion $24.00, J. F. Boyce $2.67, W. J. Dunning $30.35, G. E. Ellis $24.00, E. B. Hutcherson $4.75, R. H. Johnston $24.00, W. Ramsay $4.00. A. J. Mather $28.00, K. W. MacKenzie $24.00, J. McCaig $28.00, J. F. D. Parker $24.00, W. Rea $24.00, H. A. Sinnott $24.00, J. W. Sifton $24.00, A. E. Tarrie $24.00, B. W. Wallace $32.00, C. H. Lee $24.00	369 77
Caretaking Examination Rooms—	
A. Schneiter	10 00
Clerk—	
A. M. Truesdell	42 00
Printing, Stationery, Supplies, etc.—	
G. J. Bryan $2.54, G. E. Ellis 79c, J. Hewgill $8.17, C. Nivins $3.50, T. E. Perrett $2.95, B. W. Wallace $2.30, H. A. Sinnott $1.95, J. W. Sifton $1.50, A. E. Torrie $1.40, Postmaster Regina $31.00, K. W. MacKenzie 15c, J. McCaig $2.15, W. Rea $2.19, Canada Drug & Book Co. $9.50, Smith & Fergusson Co. $1.45	71 54
Transportation, Express and Telegrams, etc.—	
T. E. Perrett $57.20, Dominion Express Co. $122.57, C.P.R. Co. $3.45, W. Keay 75c	183 97

EDUCATION OF DEAF MUTES ($5,904.35).

Maintenance and Education of Pupils—	
Manitoba Provincial Institution for Deaf and Dumb (9 months) $5,848.90; supplies for pupils $36.85; transportation of pupils $18.60	5,904 35

OFFICIAL TRUSTEES ($35.00).

Services and Expenses—	
J. J. Turner, jr	35 00

DOMINION EDUCATIONAL ASSOCIATION ($200.00)

Special grant	200 00

CONTINGENCIES ($41.75)

Sundry Expenses—	
J. A. Munro $3.50, J. O'Brien $3.50, R. R. Smith $10.00, J. F. Middlemiss $22.75, Calgary Herald Co. $2.00	41 75

Total Education..... .....$ 299,139 85

AGRICULTURE AND STATISTICS.

EXPENDITURE UNDER AGRICULTURAL SOCIETIES ORDINANCE ($8,999.00).

Grants to Agricultural Societies—	
Battle River $143.00, Broadview and Whitewood $160.13, Carrot River $113.90, Cardston $249.05, Central Assiniboia $280.36, Central Saskatchewan $153.46, Deserett $100.00, Edmonton Industrial Exhibition $204.30, Fort Saskatchewan $212.37, Fairmede $247.18, Grenfell $235.82, Gainsboro $150.00, Fort Qu'Appelle $150.00, Indian Head $150.00, Innisfail $295.15, Inter-Western Pacific Exhibition Co. $173.45, Lethbridge and District $248.20, Lorne $253.70, Lacombe $259.07, Macleod $283.85, Moose Jaw $285.61, Maple Creek $265.29, Moosomin $271.50, Medicine Hat $240.88, Moose Mountain $363.36, N.E. Assiniboia $150.89, Olds $259.45, Red Deer $76.00, Rosthern and Hague $75.00, Regina $408.35, Pincher Creek $173.17, Pheasant Forks $10.00, South Qu'Appelle $150.00, South Saskatchewan $51.00, Sheep Creek $240.62, South Edmonton $272.30, Stockholm $54.00, Saltcoats $279.28, South East Assiniboia $227.73, Vermillion Valley and Beaver Lake $178.70, Wapella $225.64, Whitewood $88.00, Wetaskiwin $52.00, Wolseley $269.40, Yorkton $268.74	8,999 00

JUDGES AT EXHIBITIONS ($1,471.00).

Service and Expenses—	
L. G. Bell $100.35, H. Blythe $5.50, J. Bright $66.40, J. Bray $82.45, W. Chase $3.75, S. R. Edwards $14.40, D. H. Elton $12.70, J. Einarsson $2.40, W. W. Fraser $59.50, R. J. Ferguson $7.70, E. J. Frean $3.05, W. Gibson $109.75, M. D. Geddes $137.40, L. Harker $5.90, T. J. Jamieson $2.00, A. M. Kane $2.35, J. K. Miller $1.10, A. C. Milne $4.55, R. G. Matthews $39.20, W. Moodie $121.45, C. D. McGilvray $28.50, A. D. McKenzie $3.80, M. McIntyre $7.70, W. G. Pettingell $2.00, S. W. Paisley $45.45, T. G. Reed $59.50, W. Sharman $173.25, T. V. Simpson $7.00, H. J. Smith $5.50, J. Stewart $9.45, R. Sinton $2.50, W. T. Ward $66.60, G. J. C. White $4.75, J. G. Washington $107.80, W. Bryce $155.90, W. Wilde $2.40, J. Young $1.50, J. M. L. Young $5.50	1,471 00

IMPROVEMENT OF STOCK ($3,636.15).

Pedigreed Swine, Purchase, Importation and Sale—	
Purchase 1904: W. R. Adamson $159.40, A. T. Bartleman $219.70, Browne Bros. $7.47, P. M. Bredt $56.00, A. P. Crisp $56.00, J. E. Frith $54.90, M. V. Hans $49.80, J. Hunt $84.00, J. Miller $64.80, J. McMillan $56.00, D. C. McDonell $84.75, A. B. Patten $127.90, J. H. Pearce $36.00, Regina Stock Farm $376.40, J. A. Smith $105.20, B. Smith $71.50, A. B. Smith $87.00, W. Waters $80.55, T. Waines $28.00, W. L. Staples $42.30, J. F. Vidal $56.00, F. S. Skinner $42.00, W. H. Taylor $196.00, C. G. Bulstrode $36.35, W. Dixon, $28.00, D. McEwan $37.99	2,244 01
Expenses, etc.: Regina Roller Mill Co. $19.00, Manitoba Stencil & Stamp Works $3.15, T. J. Little $8.63, Regina Trading Co. $1.50, Alberta Stock Yards Co. $12.00, W. Gibson $32.15, L. W. Griffin $108.85, W. Dixon $105.15, G. W. Wright $37.85, J. Faulkner $121.85, G. Harcourt $349.55, T. N. Willing $16.75	816 43
Advertising: Indian Head Vidette $5.25, Lethbridge News $2.50, Moosomin World $4.00, Moose Jaw Signal $3.00, Medicine Hat News $4.00, Medicine Hat Times $4.00, Macleod Gazette $1.50, Calgary Albertan $8.60, Regina West $4.00, Wolseley News,	
Carried forward	$ 13,530 44

Brought forward........... $	13,530 44

IMPROVEMENT OF STOCK—*Continued.*

Advertising—*Continued.* $8.40, Wapella Post $4.50, Whitewood Herald $7.00, Nanton News $3.18, Prairie Witness $3.50, Calgary Herald $35.55, Rocky Mountain Echo $2.00, Moosomin Spectator $4.00, Qu'Appelle Progress $4.10, Yorkton Enterprise $7.74, Maple Creek Signal $7.00, Regina Standard $5.00..........	128 82
Transportation, etc.: Dominion Live Stock Associations $342.02, Dominion of Canada Exhibition $100.00, Dominion Express Co. $4.87..........	446 89

EXPERIMENTAL WORK ($584.88).

Calgary Experimental Station— Services: P. T. Bone, salary as superintendent, December 1904...	52 50
Miscellaneous Experiments throughout Territories— G. Harcourt $246.75; A. E. Mackenzie & Co. $60.07, W. H. Fairfield $7.50, H. Jamieson $14.00, T. Brandley $5.80, R. Tiffin $2.25, E. E. Perley $8.80, A. Perley $8.00, E. A. Partridge $29.00, F. Pugsley $8.00, C. Gardner $8.80, A. Smith $8.00, P. Oliver $8.00, G. Draper $8.00, M. Schuster $8.00, E. E. Thompson & Co. $21.00, Knight Sugar Co. $19.69, Bell & Armitage $2.90, Williams, Brown & Earle $14.66, Collector of Customs $1.95, Dominion Express Co. $30.45, C.P.R. Co. $10.76..........	532 38

DESTRUCTION OF WOLVES ($2,280.00).

Western Stock Growers' Association..........	2,280 00

DESTRUCTION OF NOXIOUS WEEDS ($6,264.60).

Destruction of Weeds— J. W. Armstrong $8.00, G. Bath $6.00, T. Bond $14.50, J. Brown $1.50, J. Bush $8.00, T. Becker $9.50, G. Bush $7.00, J. Balliston $5.00, J. S. Clark $18.00, N. Culdayer $3.00, E. Daniel $9.50, P. Dallin $77.00, J. Dressler $11.25, C. Davis, jr. $6.00, J. H. Brown $13.50, W. Earl $12.50, A. Ferguson $4.50, Alex. Ferguson $13.00, C. Frieseler $5.00, W. J. Dawson $17.00, L. Goering $27.50, W. R. Greer $1.50, W. Huben $3.75, J. G. Haas $6.00, F. Haas $8.00, J. E. Haas $4.00, W. and J. C. Hunter $5.00, J. Jowsey $2.00, A. E. Johnston $51.00, F. Kendall $14.50, T. Lunde et al $7.50, S. Laptson $5.00, W. Moss $8.75, S. A. Petchell $6.00, F. Papp $14.50, A. Riddell et al $40.00, W. E. Traill $36.00, J. T. Wilson et al $64.50, S. Wise et al $6.25, D. Young $4.50, R. Schultz $10.25..........	576 25
Services and Expenses of Inspectors— P. Bourne $164.65, S. Barker, sr. $128.00, M. D. Barker $85.00, J. Cowcill $96.00, G. Comers $96.00, J. P. Duff $84.00, J. Einarsson $102.00, W. S. Eckardt $88.00, W. H. Eggleston $76.00, J. D. Foster $96.00, E. W. Grier $85.25, P. B. Gregson $120.00, R. H. Gordon $60.00, F. J. Hauser $84.00, W. A. Hamilton $84.00, E. R. Hays $25.00, E. A. Hays $35.00, R. D. Kirkham $84.00, J. E. Lambert $68.00, J. Lambie $72.00, G. Madge $104.70, H. A. Mannix $84.00, A. McKinnon $120.00, D. McLean $104.00, R. McCrea $96.00, T. McGregor, sr. $84.00, S. S. Orton $80.00, R. Perry $104.00, A. B. Reid $96.40, L. Robertson $126.00, G. Sutherland $96.50, H. Smith $102.00, R. C. Smith $60.00, F. J. Scully $60.00, J. Shirkie $96.00, C. H. Sahlmark $120.00, F. W. Seymour $128.00, T. E. Truscott $96.00, J. S. Upper $84.00, T. Unrah $104.00, S. Whitlock $92.00, E. Wigmore $84.00, H. A. Tasker $76.00, C. Smith $100.00, T. W. Vance $84.00, N. McConachie $92.00, F. Fyke $120.00, T. N. Willing, salary $1,100.00, expenses $261.85..........	5,688 35
Carried forward..........$	23,235 63

Brought forward.... ....$ 23,235 63

BRAND BOOK ($548.62.)

Clerical services, printing, etc.—
H. E. Grant $119.92, Stovel Co. $425.00, Dominion Express Co. $3.70........ 548 62

COLLECTION AND COMPILATION OF VITAL STATISTICS ($1,271.50.)

Registrars Fees—
M. E. Bernard $114.25, C. B. Bowman $54.25, M. Courchene $19.00, H. H. Campkin $17.75, E. J. Coade $17.75, S. Doolittle $27.25, G. Ens $55.25, d' Easum $120.00, E. Fitzgerald $24.50, A. F. Grady $30.25, S. P. Fream $22.75, E. F. Grover $66.00, G. F. Guernsey $28.75, A. Gillis $16.50, W. P. Hopkins $67.00, E. Hopkins $11.50, St. G. Jellet $35.75, A. B. Lander $29.25, R. Lawrie $13.00, C. S. Lawrie $5.00, L. Marion $25.00, J. C. Murray $1.50, J. M. Mair $9.00, J. T. Mutrie $19.00, J. McWhirter $34.25, A. McRae $8.50, L. P. O. Noel $10.00, J. D. Skinner $42.50, J. J. English $6.50, O. Neff $17.00, E. N. Maltby $21.25, T. Tucker $18.25, H. F. Sandeman $26.50, A. Schmidt $45.00, W. Spencer $5.75, W. Stableford $4.50, C. E. Snow $10.50, J. A. Tierney $44.00, W. Walsh $35.25, J. L. Woodley $31.00, D. White $7.25, R. Buchanan 50c, P. A. Miquelon $72.75........ 1,271 50

AGRICULTURAL, MEDICAL AND OTHER STATISTICS ($1,479.18).

Clerical Services, Collection of Returns, etc.—
C. W. Hurlburt $45.00, D. F. Sturrock $90.00, H. E. Grant $41.66, Postmaster $115.00, Dominion Express Co. $9.84, C.P.R. Co. $8.96........ 310 46

Subscriptions to Newspapers and Periodicals, etc.—
Canadian Thresherman $96.50, Nor'-West Farmer $473.25, Farmers' Advocate $342.10, Morang & Co. $256.87........ 1,168 72

AGRICULTURAL INSTITUTES, LIVE STOCK, DAIRY AND OTHER AGRICULTURAL ASSOCIATIONS ($3,919.78).

General Expenses—
G. Harcourt $1,571.75, C. D. McGilvray $254.15, A. G. Hopkins $125.50, J. R. C. Honeyman $1.95, W. J. Black $25.05, T. N. Willing $106.90, M. D. Geddes $172.50, M. Brennan $70.00, A. Mitchell $2.00, A. McKay $40.00, R. T. Stevens $18.00, J. Bright $25.60, T. G. Reed, $35.60, F. Bradshaw $189.83, J. Bright $100.30, C. H. Stewart-Wade $55.00, Dr. P. G. Reed $121.80, Dr. J. Fletcher $120.92, R. W. Smith $2.00, J. W. Huff $2.00, M. Miller $71.50, W. M. Palmer $55.00, Mrs. W. Anderson $1.00, Duffin & Co. $4.75, Manitoba Asker Light Co. $17.50, Smith & Fergusson Co. $1.75, J. Grassick 50c, Toronto Engraving Co. $47.10, Hudson's Bay Co. $1.17, Canada Drug & Book Co. $17.55, Collector of Customs $19.00, L. A. Gibson $8.50, Dominion Express Co. $19.30, Edmonton Opera House $30.00, Hotel Astoria $5.00, Yellow Grass S.D. $4.00, Tucker Implement Co. $1.50, Marshall & Hunter $25.00, Finlay & Co. $8.12, Darragh & Noble $8.00, J. Glenn $3.20, G. Gordon $10.00, H. C. Cooper $6.00, J. S. Smith $6.00, E. Crossley $1.50, W. E. Zimmerman $3.20, D. Bryan $1.00, W. A. Green $4.92, J. L. Morris $13.00, A. J. Osment $22.70, R. Scott $2.00, F. W. Chandler $3.00, R. H. Williams & Son $5.00........ 3,468 61

Printing and Advertising, etc.—
Alameda Despatch $16.00, Alberta Star $2.50, Alberta Advocate $2.00, Alberta Herald $4.15, Calgary Albertan $11.65, Calgary Herald $13.68, Carlyle Herald $1.25, Edmonton Journal $13.15, Estevan Mercury $3.40, Edmonton Bulletin $2.75, Farmers'

Carried forward........ ..$ 30,003 54

Brought forward............$ 30,003 54

AGRICULTURAL INSTITUTES, LIVE STOCK, DAIRY AND OTHER AGRICULTURAL ASSOCIATIONS—*Continued.*

Printing and Advertising, etc.—*Continued.*
Advocate $54.00, Grenfell Sun $2.00, Innisfail Free Lance $5.45, Lumsden Times $11.56, Lacombe Advertiser $9.26, Lethbridge News $5.50, Indian Head Vidette $9.99, Carnduff Gazette $2.00, Macleod Gazette $3.00, Moosomin Spectator $8.10, Moosomin World $9.45, Moose Jaw Times $10.15, Qu'Appelle Progress $13.30, Okotoks Times $3.00, Rundschau Regina $13.12, Weyburn Herald $6.45, Nor'-West Farmer $36.60, Nanton News $4.35 Medicine Hat Times $2.50, Maple Creek Signal $3.00, Macleod Advance $6.00, Oxbow Herald $1.25, Ponoka Herald $5.32, Prairie Witness $2.50, Raymond Chronicle $2.50, Olds Oracle $10.60, Regina West $2.50, Rocky Mountain Echo $4.00, Regina Standard $13.00, Regina Leader $3.50, Ranching News $2.50, Alberta German Herold $3.60, Saskatchewan Times $9.32, Saskatoon Phenix $5.40, West Regina $7.60, Western Globe $5.88, Wolseley News $7.50, Wapella Post $6.00, Whitewood Herald $10.00, Yorkton Enterprise $4.40, Reporter Fort Saskatchewan $10.55, Prince Albert Advocate $15.64, Strathcona Plaindealer $7.65, Moose Mountain Star $3.50, Moose Jaw Signal $11.95, Okotoks Times $5.20 .... 451 17

TERRITORIAL GRAIN GROWERS' ASSOCIATION ($300.00).

Grant re Institute meetings.................................. 300 00

PUREBRED CATTLE BREEDERS' ASSOCIATION ($400.00).

Secretary Purebred Cattle Breeders' Association............. 400 00

TERRITORIAL HORSE BREEDERS' ASSOCIATION ($200.00).

Secretary Territorial Horse Breeders' Association............. 200 00

TERRITORIAL SHEEP BREEDERS' ASSOCIATION ($100.00).

Secretary Territorial Sheep Breeders' Association............. 100 00

TERRITORIAL SWINE BREEDERS' ASSOCIATION ($100.00).

Secretary Territorial Swine Breeders' Association............ 100 00

CONTINGENCIES ($244.65).

Sundry Expenses—
G. Harcourt $35.95, T. N. Willing $8.00, P. McAra, jr. $19.00, Hemming Manufacturing Co. $150.00, T. Coles $19.00, B. P. Richardson $10.00, Dominion Express Co. $2.70.............. 244 65

Total Agriculture and Statistics..............$ 31,799 36

HOSPITALS, CHARITIES AND PUBLIC HEALTH.

EXPENDITURE UNDER HOSPITALS ORDINANCE ($15,944.25).

Grants to Hospitals—
Battleford General Hospital $20.00, Calgary General Hospital $2,715.75, Edmonton Public Hospital $1,254.25, Edmonton Hospital $1,677.00, Galt Hospital $2,594.75, Holy Cross Hospital $2,631.00,

Brought forward	
EXPENDITURE UNDER HOSPITALS ORDINANCE—*Continued.*	
Grants to Hospitals—*Continued.*	
Medicine Hat General Hospital $2,248.50, Macleod General Hospital $455.75, Moosomin General Hospital $524.25, Pincher Creek Memorial Hospital $326.75, Regina Victoria Hospital $815.00, Victoria (Prince Albert) Hospital $284.50, Queen Victoria (Yorkton) Hospital $396.75	15,944 25
CARE OF INCURABLES ($1,385.25).	
Medicine Hat General Hospital	1,385 25
CONTINGENCIES ($1,620.75).	
Supplies for Indigents, etc.—	
Regina Trading Co. $5.50, Smith & Fergusson Co. $32.00, A. W. Gould $7.10, W. H. Hallett $160.00, J. A. E. Beaupre $197.55, E. Hess $71.85, L. Beck $13.80, C. D. Jermyn $26.40, City of Edmonton $120.00, City of Calgary $105.00, R. H. Williams & Son $9.45, W. R. Clark $2.50, J. K. Guld $6.80, Parrish Bros. & Co. $5.55, R.N.W.M. Police $35.00, J. W. Christie $15.00, J. Bellamy $25.00, Constable Dunning $8.25, W. T. Gilmor $60.00, Wright Bros. $17.00, Medicine Hat General Hospital $36.00, Benevolent Aid Society, Whitewood $45.00	1,004 75
Transportation, etc. for Indigents: J. McCarthy $15.00, Municipality of Wolseley $23.40, C. Mohr $2.20, F. Keys $2.05, C.P.R. Co. $178.09, Dominion Express Co. 25c	220 99
Quarantine Supplies, etc.—	
Birch Hills quarantine: Dr. A. S. Shadd $146.00. Lebret quarantine: G. Brown $2.75, S. W. Barnes $14.76, Hudson's Bay Co. $13.65, W. Hall $2.25. Lumsden quarantine: R.N.W.M. Police $7.75. Springhill & Condie quarantine: W. A. Thompson $25.00. Duck Lake quarantine: V. Bourgeault $31.25. Langenburg quarantine: F. E. Sherwood $14.10	257 51
Medical Services—	
J. F. Irving $40.00, A. W. Argue $20.00	60 00
Public Health Expenses—	
S. McKay $47.50, A. V. Whitehead $30.00	77 50
Total Hospitals, Charities and Public Health .... $	18,950 25

MISCELLANEOUS.

GOVERNMENT PRINTER'S ACCOUNT.	
Stationery, Office Supplies, Printing, Binding, etc.—	
Bulman Bros. $261.75, E. Baldwin $100.00, C. H. Black $7.60, G. W. Baker $1.75, Canada Drug and Book Co. $156.56, Copeland-Chatterson Co. $1,416.78, Calgary Herald Co. $886.49, Colonial Ink Co. $38.80, Collector of Customs $6.05, Department of Public Printing and Stationery $6,130.71, C. Finch $55.00, W. J. Gage $5.00, J. Grassick $12.58, F. A. Hale & Co. 30c, Leader Co. $15,013.37, C. E. Locke $5.05, C. W. Mack $137.27, F. Macey Co. $2.44, K. W. McKenzie $3.95, D. S. MacKenzie $90.00, D. Philip $21.75, Office Specialty Co. $57.97, Postmaster Regina 62c, Regina Trading Co. $1.50, J. Roe & Sons $20.83, J. T. Stemshorn $61.00, J. N. Stewart $5.20, Smith & Fergusson Co. $10.60, Stovel Co. $121.50, Regina Standard $8.80, Toronto Type Foundry Co. $22.41, T. W. Taylor Co. $574.14, United Typewriter Co. $7.70, Western Hardware Co. $1.00, Warwick Bros. & Rutter $265.95, C.P.R. Co. $322.56, Dominion Express Co. $208.00	26,042.98
Carried forward .... $	26,042 98

Brought forward ....$ 26,042 98

ELECTIONS ($8.00.)

Banff Electoral District—	
Polling Division No. 9: J. M. Roxburgh	4 00
St. Albert Electoral District—	
G. Macdonald	4 00

GUARANTEE BONDS UPON PUBLIC SERVICE ($124.00.)

Premium—	
London Guarantee & Accident Co., premium for 12 months ending July 1, 1905	124 00

GRANT TO TERRITORIAL RIFLE ASSOCIATION ($200.00.)

President and Secretary	200 00

REFUNDS ($189.00.)

Refund Fine Licence Ordinance: G. Plante $50.00. Refund under Steam Boiler Ordinance: C. A. Richardson $3.00, T. Adair $3.00, J. W. Robbin $3.00, E. Thomas $3.00, E. Brown $3.00. Refund, taxes redemption fee and costs, N. W. ¼ S. 6-56-24w4: F. Gibeault $24.00. Half fine G. P. Jones: W. Haslett $100.00..	189 00

UNFORSEEN AND UNPROVIDED FOR ($311.76.)

J. Morton, reimbursement under Herd Ordinance $39.05; C. Chestnut, assistant Engineer, Inspection Turtle Mountain $20.00; F. L. Byron, Inspecting Turtle Mountain, $150.00; D. Newhart, reimbursement portion estate of John Newhart, $52,71; R. S. Copeland, remission penalty under Chapter 9, 1901 Ordinances, $50.00	311 76

ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE ($11,806.78).

Indemnity for Losses—

P. H. Acres $35.00, F. Allpress $112.00, A. Buckham $48.00, F. Boines $20.00, W. H. Best $42.00, W. Brodie $20.80, W. Buchanan $48.75, J. Buchanan $300.00, J. B. Butchart $22.00, W. Boustead $102.00, B. S. Burke $40.00, E. J. Buchanan $69.50, C. Beugert $262, And. Clow $60.00, W. Chester $26.00, Wm. Caldwell $46.67, Jas. Cole $27.50, H. Campbell $54.00, R. B. Callin $38.20, D. B. Close $61.33, G. Carleton $52.00, J. Crawford $160.00, G. Carpenter $113.33, Wm. Davis $50.00, M. F. & E. J. Davidson $47.00, J. Douglas $121.67, P. Donley $6.80, M. Enright $19.00, J. English $10.00, W. C. Elliott $158.33, J. H. Frost $3.53, H. Fisher & Bro. $159.33, E. Fleming $90.00, R. Fletcher $6.00, O. Garsline $100.00, C. Gittins $39.00, C. Gibson $55.00, A. Gurney $50.00, W. R. Gibbons $55,00, R. Gilroy $175.00, E. E. Greenwood $46.50, G. Gordon $15.00, Seymour Green $80.00, Wm. Greenwood $29.00, O. Garsline $45.00, A. E. & J. Haslette $100.00, P. R. Hutchinson $10,40, Miss M. F. Hall $90.00, S. Hill $13.75, J. C. Halford $185.00, R. C. Hermance $54,00, J. Hill $123.00, Hy. Houghton $11.33, R. S. Hewitt $94.00, A. G. Hewitt $26.00, A. B. Hewitt $66,00, J. Hewitt $116.00, J. Hill $57.00, T. J. Hopkins $29.00, J. H. Jenkins $23.00, J. W. Jacques $44.00, E. Johannson $5.90, W. Kreamer $24.00, J. E. Krefting $12.00, E. A. Krefting $41.33, H. E. Krefting $12.80, A. Knott $100.00, G. E. Kibblewhite $76.33, Iver Kleven $60.00, W. C. Kyle $26.00, J. Kennedy $150.00, C. King $13.75, Geo. Lumsden $65.00, W. Lothian $350.00, J. L. Lloyd $14.00, F. Lamoureux $13.00, T. P. Lindley $35.17, J. Limonton $14.40, S.

Carried forward ....$ 26,875 74

Brought forward.. .. .. $ 26,875 74

ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE—*Continued.*

Indemnity for Losses—*Continued.*
G. Leonard $50.00, Jas. Lockhart $46.67, H. W. Larson $120.00, A. Lamoureux $173.00, R. Maddaford $17.14, W. M. Mulligan $88.00, Geo. Mulligan $226.00, Mrs. J. Milligan $96.00, J. Milligan $76.00, D. Millar $8.00, T. Martin $50.00, G. R. Middleton $90.00, J. McInnis $46.50, J. L. McDonald $70.00, C. J. McCue $49.66, J. H. McCue $8.00, A. McLeod $43.00, M. McKinley $57.33, N. McLarthy $28.89, Jas. Olivet $54.00, Jas. Oliver $138.00, A. E. Putnan $102.00, J. Pattyson $4.00, W. Peters $30 67, S. J. Palter $16.00, G. Pollock $231,00, John A. Reid $153.33, G. E. Roy $76.00, J. M. Roy $50.00, S. D. Reep $83.75, J. A. Reid $168.33, S. Robertson $25.00, Thos. Reid $65.00. J. R. Reid $51.67, B. Reid $126.67, B. T. Rimbey $10.00, S. W. Rimbey $24.30, F. A. Richards $1.67, E. F. Samis $50.00, S. Scown $36.00, A. H. Salmon $140.00, J. J. Sadler $333.33, J. W. Shieky $57.33, H. H. Sykes $12.00, C. Sverson, $50.00, T. J. Stacey $35.00, S. Shier $82.50, J. A. Shiet $288.00, R. Snelgrove $95.00, Hy. Swazzy $60.00, E. A. Smith $67.50, G. Stevens $40.00, Owen Taylor $186.67, W. F. Tolley $45.50, W. Taylor $157.83, D. Thompson $48.00, E. Volkens $15.20, L. VanAcker $20.70, C. Villeneuve $75.00, O. S. VanBuskirk $33.33, J. T. Wilson $237.50, John Wilson $270.00, Geo. C. Wilson $25.00, W. Wilkinson $46.00, H. E. Wright $61.25, W. Walton $4.00, A. Wilson $56.50, P. S. Washburn $21.33, W. M. Washburn $34.66, C. C. Whiting $68.83, J. T. Witherspoon $26.67 .... 10,735 61

Expenses of Examination of Crops—
J. C. Andrews $2.45, E. Bothamley $3.80, J. G. Brown $4.75, W. Burris $6.70, J. B. Butchart $4.30, W. C. Coade $12.10, W. L. Centre $4.75, J. M. Cox $13.35, S. Dickson $4.35, H. M. Douglas $11.30, Wm. Defoe $26.32, Amos Daupe $5.20, Geo. Douglas $3.50, W. S. Eckardt $12.80, P. Ebenhardt $2.45, W. J. Gilliland $133.60, J. A. Grierson $2.90, S. W. Grey $4.90, A. C. Hebert $4.70, G. Hill $42.55, C. A. Johnson $12.70, J. H. Jenkins $9.60, E. H. Krefting $2.15, W. Livingston $8.60, W. Lenesley $3.20, E. Lindgrew $9.50, J. Miller $36.30, T. H. Mulligan $27.10, W. B. McPherson $8.65, J. H. McCue $27.60, J. Oliver $43.65, D. B. Pineo $2.15, W. Reynolds $2.60, P. Robinson $4.40, A. Riddell $6.60, W. Robertson $9.80, S. Rinskeg $8.90, J. S. Riddell $4.70, H. J. Ranson $3.50, W. A. Robertson $6.10, J. A. Shier $6.75, D. S. Shantz $6.20, T. J. Stacey $165.80, S. Shier $38.35, O. Sandstrom $3.20, H. E. Shenfield $2.60, W. G. Spalding $10 33, J. J. Sadler $36.85, J. A. Sangster $4.60, C. Schantz $3.20, F. Sieh $2.60, T. Taylor $3.50, H. W. Thompson $2.75, J. H. Taylor $117.82, W. Wilkinson $7.35, A. R. Wells $13.50, J. Walker $28.15, J. T. Wilson $15.50, J. G. Walker $3.35, R. S. Washburn $6.90, T. C. Yeoward $11.85 .... 1,035 72

Expenses of Arbitration—
Witness Fees and Mileage: W. D. McBrien $2.90, C. Houghton $2.50, Ben Reid $2.90, J. A. Reid $2.90, H. E. Shenfield $5.00, W. Defoe $2.90 .... 19 10

Fees as Arbitrator: T. C. Gordon $5.00, A. H. Foulds $5.00, J. Duncan $5.60, G. L. Constantine 75c 16 35

Total Miscellaneous.......$ 38,682,52

Certified correct,
J. C. POPE,
Territorial Auditor.

RECAPITULATION OF TOTAL RECEIPTS AND EXPENDITURE FOR THE YEAR 1904.

Balance brought forward 1903	$ 279,502 34	Civil Government	$ 87,730 99
Dominion of Canada	682,934 08	Legislation	20,797 77
Territorial Secretary and Registrar of Joint Stock Companies	16,466 90	Administration of Justice	12,608 06
Attorney General's Department	82,401 58	Public Works	611,417 77
Treasury Department	31,544 93	Education	299,139 85
Public Works Department	15,115 19	Agriculture and Statistics	31,799 36
Agriculture Department	8,254 07	Hospitals, Charities and Public Health	18,950 25
Education Department	1,117 00	Miscellaneous	38,682 52
Clerk Legislative Assembly	1,404 65		
Government Printer	2,161 10		
Refunds	87 14		
Overpayment by Can. Pac. R'y. Co. when making reimbursement of duplicate payment	02		
Amounts for which cheques were issued over and above receipts	137 57		
	$1,121,126 57		$1,121,126 57

Certified correct,

J. C. POPE,

Territorial Auditor.

STATEMENT showing Appropriations by Supply Bill and Warrants, Expenditures and Unexpended Balances for 1904.

SERVICE	Legislative appropriation	Executive appropriation	Expenditure	Unexpended balance
CIVIL GOVERNMENT—				
Executive Council Office	$19,400 00	....	$18,882 68	$ 517 32
Attorney General's Department	8,450 00	....	8,004 10	445 90
Territorial Secretary's Department	2,600 00	....	2,109 00	491 00
Treasury Department	13,170 00	....	12,898 01	271 99
Public Works Department	28,145 00	....	27,919 53	225 47
Agriculture Department	9,500 00	....	9,453 02	46 98
Education Department	8,735 00	....	8,464 65	270 35
	90,000 00	....	87,730 99	2,269 01
LEGISLATION	21,375 00	....	20,797 77	577 23
ADMINISTRATION OF JUSTICE—				
Supreme Court	9,200 00	....	4,767 07	4,432 93
Miscellaneous Justice	2,200 00	....	1,360 83	839 17
Administration Liquor Licence Ordinance	8,000 00	....	6,480 16	1,519 84
	19,400 00	....	12,608 06	6,791 94
PUBLIC WORKS	611,500 00	....	611,417 77	82 23
EDUCATION	311,550 00	....	299,139 85	12,410 15
AGRICULTURE AND STATISTICS	31,800 00	....	31,799 36	64
HOSPITALS, CHARITIES AND PUBLIC HEALTH	19,000 00	....	18,950 25	49 75
MISCELLANEOUS	48,825 00	....	38,682 52	10,142 48

Certified correct,

J. C. POPE,

Territorial Auditor.

STATEMENT

OF

LOCAL IMPROVEMENT DISTRICT TRUST ACCOUNT

INCOME AND EXPENDITURE

IN

LARGE LOCAL IMPROVEMENT DISTRICTS

FOR THE

FINANCIAL YEAR ENDED DECEMBER 31

1904

To His Honour,

AMEDÉE EMMANUEL FORGET,

Lieutenant Governor of the North-West Territories.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith statements of the REVENUE AND EXPENDITURE in the Large Local Improvement Districts in the North-West Territories for the Financial Year ended December 31, 1904.

Respectfully submitted,

G. H. V. BULYEA,

Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
REGINA, *January 1, 1905.*

STATEMENT showing amount of taxes collected and the expenditure in each Large Local Improvement District to December 31, 1904.

BANFF DISTRICT NO. 550.

Taxes collected during 1904		$ 1,537 25		
Taxes outstanding Dec. 31, 1904		2,708 64		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		961 90		
Taxes collected		1,537 25		
			$ 575 35	
EXPENDITURE—				
Roads	$ 773 85			
Fireguards	55 50			
Stamps	20 00			
Clerical assistance	414 29			
Sundries	15 52	1,279 16		
		575 35		
Balance overdrawn			703 81	

BATTLEFORD DISTRICT NO. 551.

Taxes collected during 1904		$ 5,614 32		
Taxes outstanding Dec. 31, 1904		13,401 37		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		1,503 52		
Taxes collected		5,614 32		
			$ 4,110 80	
EXPENDITURE—				
Roads	$ 152 25			
Bridges	535 07			
Stamps	20 00			
Clerical assistance	376 99			
Sundries	15 52	1,099 83	1,099 83	
Balance on hand				$ 3,010 97

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

BATOCHE DISTRICT NO. 552.

Taxes collected during 1904		$ 2,146 15		
Taxes outstanding Dec. 31, 1904		2,525 10		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		202 63		
Taxes collected		2,146 15		
			$ 1,943 52	
EXPENDITURE—				
Roads	$ 831 12			
Stamps	20 00			
Clerical services	373 69			
Sundries	15 52	1,240 33	1,240 33	
Balance on hand				$ 703 19

CARDSTON DISTRICT NO. 553.

Taxes collected during 1904		$10,599 89		
Taxes outstanding Dec. 31, 1904		3,592 03		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		1,137 36		
Taxes collected		10,559 89		
			$ 9,462 53	
EXPENDITURE—				
Roads	$ 1,414 07			
Bridges	6,840 80			
Fireguards	20 90			
Stamps	20 00			
Clerical assistance	407 89			
Sundries	15 52	8,719 18	8,719 18	
Balance on hand				$ 743 35

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

CANNINGTON DISTRICT NO. 554.

Taxes collected during 1904		$ 3,613 47		
Taxes outstanding Dec. 31, 1904		1,098 63		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		195 94		
Taxes collected		3,613 47		
			$ 3,809 41	
EXPENDITURE—				
Bridges	$ 540 59			
Stamps	20 00			
Clerical assistance	396 34			
Sundries	15 52	972 45	972 45	
Balance on hand				$ 2,836 96

CALGARY EAST DISTRICT NO. 555.

Taxes collected during 1904		$ 2,054 06		
Taxes outsanding Dec. 31, 1904		5,383 67		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		1,895 01		
Taxes collected		2,054 06		
			3,949 07	
EXPENDITURE—				
Roads	$ 310 42			
Fireguards	70 16			
Stamps	20 00			
Clerical assistance	373 89			
Sundries	15 52	789 99	789 99	
Balance on hand				$ 3,159 08

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

CALGARY WEST DISTRICT NO. 556.

Taxes collected during 1904	....	$ 2,448 09		
Taxes outstanding Dec. 31, 1904	....	5,024 15		
RECEIPTS—				
Balance Dr. Jan. 1, 1904	....	100 93		
Taxes collected	....	2,448 09		
			$ 2,347 16	
EXPENDITURE—				
Roads	$ 576 56			
Bridges	199 37			
Fireguards	589 34			
Stamps	20 00			
Clerical services	405 09			
Sundries	15 52	1,805 88	1,805 88	
Balance on hand		....	....	$ 541 28

EDMONTON DISTRICT NO. 557.

Taxes collected during 1904	....	$ 293 07	
Taxes outstanding Dec. 31, 1904	....	467 75	
RECEIPTS—			
Balance Cr. Jan. 1, 1904	....	228 25	
Taxes collected	....	293 07	
			$ 521 32
EXPENDITURE—			
Implements	$ 17 75		
Ditches	124 25		
Stamps	20 00		
Clerical assistance	381 09		
Sundries	15 52	558 61	
		521 32	
Balance overdrawn	......	....	37 29

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

GRENFELL DISTRICT NO. 558.

Taxes collected during 1904		$ 1,559 52		
Taxes outstanding Dec. 31, 1904		531 88		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		345 32		
Taxes collected		1,559 52		
			$ 1,904 84	
EXPENDITURE—				
Roads	$ 392 17			
Bridges	289 17			
Fireguards	52 00			
Stamps	20 00			
Clerical assistance	365 09			
Sundries	15 52	1,133 95	1,133 95	
Balance on hand				$ 770 89

HIGH RIVER DISTRICT NO. 559.

Taxes collected during 1904		$ 1,238 03	
Taxes outstanding Dec. 31, 1904		5,193 29	
RECEIPTS—			
Balance Cr. Jan. 1, 1904		3,753 19	
Taxes collected		1,238 03	
			$ 4,991 22
EXPENDITURE—			
Roads	$ 3,071 48		
Bridges	1,813 43		
Fireguards	701 83		
Implements	275 00		
Stamps	20 00		
Clerical assistance	414 49		
Sundries	15 52	6,311 75	
		4,991 22	
Balance overdrawn			1,320 53

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

INNISFAIL DISTRICT NO. 560.

Taxes collected during 1904		$ 1,406 08		
Taxes outstanding Dec. 31, 1904		2,315 66		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		343 93		
Taxes collected		1,406 08		
			$ 1,750 01	
EXPENDITURE—				
Stamps	$ 20 00			
Clerical assistance	382 69			
Sundries	15 52	418 21	418 21	
Balance on hand				$ 1,331 80

KINISTINO DISTRICT NO. 561.

Taxes collected during 1904		$ 2,689 47		
Taxes outstanding Dec. 31, 1904		2,508 28		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		661 93		
Taxes collected		2,689 47		
			$ 2,027 54	
EXPENDITURE—				
Roads	$ 194 24			
Bridges	915 18			
Stamps	20 00			
Clerical assistance	371 09			
Sundries	15 52	1,516 03	1,516 03	
Balance on hand				$ 511 51

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

LACOMBE DISTRICT NO. 562.

Taxes collected during 1904		$ 3,165 03		
Taxes outstanding Dec. 31, 1904		5,816 49		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		1,504 61		
Taxes collected		3,165 03		
			$ 4,669 64	
EXPENDITURE—				
Roads	$ 514 29			
Stamps	20 00			
Clerical assistance	407 69			
Sundries	15 52	957 50	957 50	
Balance on hand				$ 3,712 14

LETHBRIDGE DISTRICT NO. 563.

Taxes collected during 1904		$ 7,386 97		
Taxes outstanding Dec. 31, 1904		14,030 00		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		476 59		
Taxes collected		7,386 97		
			$ 6,910 38	
EXPENDITURE—				
Roads	$ 298 00			
Bridges	2,458 28			
Fireguards	1,731 10			
Stamps	20 00			
Clerical assistance	382 69			
Sundries	15 52	4,905 59	4,905 59	
Balance on hand				$ 2,004 79

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

MACLEOD DISTRICT NO. 564.

Taxes collected during 1904	....	$ 2,471 58	
Taxes outstanding Dec. 31, 1904	....	....	
RECEIPTS—			
Balance Dr. Jan. 1, 1904	....	4,625 55	
Taxes collected	....	2,471 58	
			$ 2,153 97
EXPENDITURE—			
Fireguards	$ 14 00		
Refunds	22 31		
Stamps	20 00		
Clerical assistance	406 30		
Sundries	15 52	478 13	
		2,153 97	
Balance overdrawn	....	....	2,632 10

MAPLE CREEK DISTRICT NO. 565.

Taxes collected during 1904		$16,243 23		
Taxes outstanding Dec. 31, 1904		2,986 86		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		2,818 73		
Taxes collected		16,243 23		
			$19,061 96	
EXPENDITURE—				
Roads	$ 2,761 47			
Bridges	3,230 64			
Fireguards	2,224 00			
Ferries	262 50			
Implements	380 25			
Stamps	20 00			
Clerical assistance	487 00			
Sundries	15 52	9,381 38	9,381 38	
Balance on hand	....	....	....	$ 9,680 58

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

MEDICINE HAT DISTRICT NO. 566.

Taxes collected during 1904		$ 5,243 95		
Taxes outstanding Dec. 31, 1904		7,748 45		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		959 54		
Taxes collected		5,243 95		
			$ 4,284 41	
EXPENDITURE—				
Roads	$ 929 23			
Bridges	783 60			
Fireguards	1,436 45			
Ferries	257 16			
Stamps	20 00			
Clerical assistance	380 60			
Sundries	15 52	3,822 56	3,822 56	
Balance on hand				$ 461 85

MITCHELL DISTRICT NO. 567.

Taxes collected during 1904		$ 440 45	
Taxes outstanding Dec. 31, 1904		1,819 89	
RECEIPTS—			
Balance Dr. Jan. 1, 1904		270 19	
Taxes collected		440 45	
			$ 170 26
EXPENDITURE—			
Roads	$ 95 36		
Bridges	47 89		
Implements	10 00		
Stamps	20 00		
Clerical assistance	381 00		
Sundries	19 40	573 65	
		170 26	
Balance overdrawn			403 39

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

MOOSOMIN DISTRICT NO. 568.

Taxes collected during 1904		$ 132 81		
Taxes outstanding Dec. 31, 1904		.....		
RECEIPTS—				
Balance Jan. 1, 1904		...		
Taxes collected		132 81		
			$ 132 81	
EXPENDITURE—				
Stamps	$ 20 00			
Clerical assistance	365 10			
Sundries	15 52	400 62		
		132 81		
Balance overdrawn			267 81	

MOOSE JAW DISTRICT NO. 569.

Taxes collected during 1904		$ 12,753 74		
Taxes outstanding Dec. 31, 1904		13,336 20		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		5,617 40		
Taxes collected		12,753 74		
			$ 7,136 34	
EXPENDITURE—				
Roads	$ 138 43			
Bridges	3,477 82			
Fireguards	24 50			
Implements	10 25			
Well boring	498 66			
Stamps	20 00			
Clerical assistance	384 71			
Sundries	220 00	4,774 37	4,774 37	
Balance on hand				$ 2,361 97

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904—*Con.*

PRINCE ALBERT DISTRICT NO. 570.

Taxes collected during 1904		$ 447 04	
Taxes outstanding Dec. 31, 1904		270 49	
RECEIPTS—			
Balance Dr. Jan. 1, 1904		202 63	
Taxes collected		447 04	
			$ 244 41
EXPENDITURE—			
Roads	$ 102 36		
Stamps	20 00		
Clerical assistance	380 30		
Sundries	15 52	518 18	
		244 41	
Balance overdrawn			273 77

QU'APPELLE SOUTH DISTRICT NO. 571.

Taxes collected during 1904		$ 8,801 21		
Taxes outstanding Dec. 31, 1904				
RECEIPTS—				
Balance Dr. Jan. 1, 1904		3,291 07		
Taxes collected		8,801 21		
			$ 5,510 14	
EXPENDITURE—				
Roads	$ 1,083 63			
Bridges	923 33			
Fireguards	4 00			
Implements	27 83			
Stamps	20 00			
Clerical assistance	371 91			
Sundries	194 52	2,625 22	2,625 22	
Balance on hand				$ 2,884 92

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

QU'APPELLE NORTH DISTRICT NO. 572.

Taxes collected during 1904		$ 5,223 67		
Taxes outstanding Dec. 31, 1904		3,895 27		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		1,471 44		
Taxes collected		5,223 67		
			$6,695 11	
EXPENDITURE—				
Roads	$ 996 46			
Bridges	218 78			
Fireguards	181 50			
Stamps	20 00			
Clerical assistance	407 10			
Sundries	29 53	1,853 37	1,853 37	
Balance on hand				$4,841 74

REGINA NORTH DISTRICT NO. 573.

Taxes collected during 1904		$ 3,132 80		
Taxes outstanding Dec. 31, 1904		4,523 00		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		623 23		
Taxes collected		3,132 80		
			$2,509 57	
EXPENDITURE—				
Roads	$ 285 19			
Bridges	11 80			
Stamps	20 00			
Clerical assistance	385 30			
Sundries	17 53	719 82	719 82	
Balance on hand				$ 1,789 75

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

REGINA SOUTH DISTRICT NO. 574.

Taxes collected during 1904		$ 5,802 92		
Taxes outstanding Dec. 31, 1904				
RECEIPTS—				
Balance Dr. Jan. 1, 1904		2,552 64		
Taxes collected		5,802 92		
			$ 3,250 28	
EXPENDITURE—				
Roads	$ 644 75			
Bridges	1,317 82			
Implements	17 80			
Stamps	20 00			
Clerical assistance	368 91			
Sundries	445 44	2,814 72	2,814 72	
Balance on hand				$ 435 56

SALTCOATS DISTRICT NO. 575.

Taxes collected during 1904		$ 2,654 93		
Taxes outstanding Dec. 31, 1904		3,897 46		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		665 79		
Taxes collected		2,654 93		
			$ 3,320 72	
EXPENDITURE—				
Roads	$ 246 65			
Bridges	12 00			
Stamps	20 00			
Clerical assistance	382 87			
Sundries	53 53	715 05	715 05	
Balance on hand				$ 2,605 67

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

SASKATOON DISTRICT NO. 576.

Taxes collected during 1904	....	$ 7,500 48		
Taxes outstanding Dec. 31, 1904	....	4,299 88		
RECEIPTS—				
Balance Dr. Jan. 1, 1904	....	1,529 27		
Taxes collected	....	7,500 48		
			$ 5,971 21	
EXPENDITURE—				
Roads	$ 1,051 17			
Bridges	1,141 20			
Ferries	306 22			
Stamps	20 00			
Clerical assistance	419 20			
Sundries	32 53	2,970 32	2,970 32	
Balance on hand	....	....	....	$ 3,000 89

SOURIS DISTRICT NO. 577.

Taxes collected during 1904	....	$11,244 73		
Taxes outstanding Dec. 31, 1904	....	....		
RECEIPTS—				
Balance Dr. Jan. 1, 1904	....	690 28		
Taxes collected	....	11,244 73		
			$10,554 45	
EXPENDITURE—				
Roads	$ 394 39			
Bridges	75 60			
Refunds	68 40			
Stamps	20 00			
Clerical assistance	376 41			
Sundries	15 53	950 33	950 33	
Balance on hand	....	....	....	$ 9,604 12

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

STRATHCONA DISTRICT NO. 578.

Taxes collected during 1904		$ 2,537 50		
Taxes outstanding Dec. 31, 1904		2,847 43		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		380 41		
Taxes collected		2,537 50		
			$ 2,917 91	
EXPENDITURE—				
Roads	$ 207 50			
Bridges	314 46			
Stamps	20 00			
Clerical assistance	420 30			
Sundries	23 53	1,015 79	1,015 79	
Balance on hand				$ 1,902 12

ST. ALBERT DISTRICT NO. 579.

Taxes collected during 1904		$ 420 70	
Taxes outstanding Dec. 31, 1904		1,714 97	
RECEIPTS—			
Balance Cr. Jan 1, 1904		228 25	
Taxes collected		420 70	
			$ 648 95
EXPENDITURE—			
Roads	$200 25		
Bridges	49 67		
Stamps	20 00		
Clerical assistance	380 30		
Sundries	15 53	665 75	
		648 95	
Balance overdrawn			16 80

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

VICTORIA DISTRICT NO. 580.

Taxes collected during 1904		$ 729 94		
Taxes outstanding Dec. 31, 1904		1,972 29		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		380 42		
Taxes collected		729 94		
			$ 1,110 36	
EXPENDITURE—				
Roads	$ 123 00			
Bridges	1,683 07			
Clerical assistance	388 70			
Stamps	20 00			
Sundries	15 53	2,230 30		
		1,110 36		
Balance overdrawn			1,119 94	

WETASKIWIN DISTRICT NO. 581.

Taxes collected during 1904		$ 2,961 68		
Taxes outstanding Dec. 31, 1904		4,477 81		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		3,761 38		
Taxes collected		2,961 68		
			$ 6,723 06	
EXPENDITURE—				
Roads	$ 549 55			
Bridges	236 50			
Clerical assistance	416 10			
Stamps	20 00			
Sundries	19 53	1,241 68	1,241 68	
Balance on hand				$ 5,481 38

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

WHITEWOOD DISTRICT NO. 582.

Taxes collected during 1904		$ 588 40		
Taxes outstanding Dec. 31, 1904				
RECEIPTS—				
Balance Cr. Jan. 1, 1904		115 10		
Taxes collected		588 40		
			$ 703 50	
EXPENDITURE—				
Bridges	$ 5 00			
Refund	2 00			
Clerical assistance	365 10			
Stamps	20 00			
Sundries	15 53	407 63	407 63	
Balance on hand				$ 295 87

WOLSELEY DISTRICT NO. 583.

Taxes collected during 1904		$ 484 90	
Taxes outstanding Dec. 31, 1904		45 98	
RECEIPTS—			
Balance Cr. Jan. 1, 1904		230 23	
Taxes collected		484 90	
			$ 715 13
EXPENDITURE—			
Roads	$ 756 18		
Bridges	216 20		
Fireguards	4 00		
Clerical assistance	365 10		
Stamps	20 00		
Sundries	15 53	1,377 01	
		715 13	
Balance overdrawn			661 88

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

YORKTON DISTRICT NO. 584.

Taxes collected during 1904		$ 5,544 57		
Taxes outstanding Dec. 31, 1904		2,691 03		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		1,720 73		
Taxes collected		5,544 57		
			$ 7,265 30	
EXPENDITURE—				
Roads	$ 25 50			
Bridges	400 81			
Clerical assistance	390 73			
Stamps	20 00			
Sundries	193 52			
		1,030 56	1,030 56	
Balance on hand				$ 6,234 74

SUMMARY OF RECEIPTS AND EXPENDITURE.

Dist. No.	NAME.	Receipts	Expenditure	Balance Dr.	Balance Cr.
550	Banff	$ 1,434 45	$ 2,241 06	$ 703 81	
551	Battleford	5,511 52	2,603 35		$ 3,010 97
552	Batoche	2,043 35	1,442 96		703 19
553	Cardston	10,168 49	9,856 54		743 35
554	Cannington	3,706 61	972 45		2,836 96
555	Calgary East	3,712 27	789 99		3,159 08
556	Calgary West	2,311 37	1,906 81		541 28
557	Edmonton	418 51	558 61	37 29	
558	Grenfell	1,802 03	1,133 95		770 89
559	High River	4,749 66	6,311 75	1,320 53	
560	Innisfail	1,613 30	418 21		1,331 80
561	Kinistino	2,586 66	2,177 96		511 51
562	Lacombe	4,566 83	957 50		3,712 14
563	Lethbridge	6,237 69	5,382 18		2,004 79
564	Macleod	2,183 77	5,103 68	2,632 10	
565	Maple Creek	18,487 15	9,381 38		9,680 58
566	Medicine Hat	4,571 14	4,782 10		461 85
567	Mitchell	337 64	843 84	403 39	
568	Moosomin	48 00	400 62	267 81	
569	Moose Jaw	11,810 93	10,391 77		2,361 97
570	Prince Albert	336 23	720 81	273 77	
571	Qu'Appelle South	8,387 40	5,916 29		2,884 92
572	Qu'Appelle North	6,592 30	1,853 37		4,841 74
573	Regina North	2,896 24	1,343 05		1,789 75
574	Regina South	5,340 61	5,367 36		435 56
575	Saltcoats	3,217 91	715 05		2,605 67
576	Saskatoon	7,375 17	4,499 59		3,000 89
577	Souris	10,830 92	1,640 61		9,604 12
578	Strathcona	2,815 10	1,015 79		1,902 12
579	St. Albert	546 14	665 75	16 80	
580	Victoria	1,007 55	2,230 30	1,119 94	
581	Wetaskiwin	6,620 25	1,241 68		5,481 38
582	Whitewood	600 69	407 63		295 87
583	Wolseley	612 32	1,377 01	661 88	
584	Yorkton	7,162 49	1,030 56		6,234 74
		152,642 69	97,681 56		
	Less Cr. and Dr. balance of Districts Jan. 1, 1904	11,529 98	25,406 66		
		141,112 71	72,274 90		
	Amount overdrawn Jan. 1, 1904	763 81			
		140,348 90	72,274 90	7,437 32	70,907 12
		72,274 90			
	Balance in Bank of Montreal	68,074 00			
	Cr. balance sundry accounts				4,604 20
				7,437 32	75,511 32
					7,437 32
	Balance in Bank				$ 68,074 00

LOCAL IMPROVEMENT DISTRICTS TRUST ACCOUNT.

RECEIPTS TO DECEMBER 31, 1904

Taxes collected in Banff	District No. 550	$ 1,434 45		
" " Battleford	" 551	5,511 52		
" " Batoche	" 552	2,043 35		
" " Cardston	" 553	10,168 49		
" " Cannington	" 554	3,510 67		
" " Calgary East	" 555	1,817 26		
" " Calgary West	" 556	2,311 37		
" " Edmonton	" 557	190 26		
" " Grenfell	" 558	1,456 71		
" " High River	" 559	996 47		
" " Innisfail	" 560	1,269 37		
" " Kinistino	" 561	2,586 66		
" " Lacombe	" 562	3,062 22		
" " Lethbridge	" 563	6,237 69		
" " Macleod	" 564	2,183 77		
" " Maple Creek	" 565	15,668 42		
" " Medicine Hat	" 566	4,571 14		
" " Mitchell	" 567	337 64		
" " Moosomin	" 568	48 00		
" " Moose Jaw	" 569	11,810 93		
" " Prince Albert	" 570	336 23		
" " Qu'Appelle South	" 571	8,387 40		
" " Qu'Appelle North	" 572	5,120 86		
" " Regina North	" 573	2,896 24		
" " Regina South	" 574	5,340 61		
" " Saltcoats	" 575	2,552 12		
" " Saskatoon	" 576	7,375 17		
" " Souris	" 577	10,830 92		
" " Strathcona	" 578	2,434 69		
" " St. Albert	" 579	317 89		
" " Victoria	" 580	627 13		
" " Wetaskiwin	" 581	2,858 87		
" " Whitewood	" 582	485 59		
" " Wolseley	" 583	382 09		
" " Yorkton	" 584	5,441 76		
			$ 132,603 96	
Part cost of fireguard paid by Alta. Ry. & Coal Co.		400 50		
" " " " " " Can. Pac. Ry. Co.		5,117 56		
Office fees for tax certificates		1,706 35		
Court costs re Redemption of forfeited lands		47 50		
Redemption fee " " " "		80 00		
Advertising costs " " " "		9 50		
Costs collected under S. 68 L.I. Ordinance		548 00		
Refunds of taxes (overpaid or previously paid)		200 32		
Interest on bank balances		399 02		
			8,508 75	
Total receipts				$ 141,112 71
Balance over draft on bank, Jan. 1, 1901			763 81	
Expenditure as per detailed statement below			72,274 90	
Total expenditure				73,038 71
Balance in Bank of Montreal, Dec. 31, 1904				$ 68,074 00

Examined and found correct,

J. C. POPE,

Territorial Auditor.

EXPENDITURE TO DECEMBER 31, 1904.

James Sallows	Ploughing fireguard from N.E. corner of S. 34-9-23w3 to west boundary T. 9-6w3	$	416 00
J. M. Gillis et al	Bridge on Swan creek S. 22-25-29w2		321 00
Robt. Loudon	Ploughing fireguard from C.P.R. south to Bow river between R. 12/13w4		240 00
Peter H. Dyck et al	Removing ferry at Hague from river		43 50
Robt. Umpherville et al	Road improvement S. 3/4, 9/10-48-21w2		79 25
John McDougall et al	Bridge over Deer creek S. 6-29-7w2		121 50
Jas. McQueen	Operating ferry at Medicine Hat		83 67
W. M. Wolseley et al	Bridge over Lees creek S. 31-2-28w4		133 75
W. M. Wolseley et al	Bridge over coulee S. 32-3-24w4		218 25
W. M. Wolseley et al	Bridge over Snake creek S. 22/23-2-25w4		214 00
W. M. Wolseley et al	Bridge over coulee S. 21-2-24w4		258 50
Adam Duff	Bridge over Swift Current creek at Swift Current		10 00
Adam Duff	Bridge over Arm creek S. 13/24, 18/19-24-27/28w2		4 00
Adam Duff	Bridge over Arm creek S. 10/15-23-27w2		4 00
Adam Duff	Bridge over Arm creek S. 22-25-29w2		4 00
Adolph Drishsler	do		10 00
Adam Duff	Bridge over Arm creek S. 2/34-26/27-28w2		6 00
J. J. Caswell et al	Improvement of road S. 20/29, 21/28-37-5w3		21 16
D. C. McDonald	Culvert on S. 31/6, 18/19-28w4		8 00
J. B. McKenzie et al.	Improvement of road S. 23/26-2-3w2		244 75
A. R. Archibald et al	do S. 10-3-26w4		9 75
A. R. Archibald et al	do S. 31/36-2-26/27w4		183 49
A. R. Archibald et al	do S. 11-3-26w4		15 00
W. E. Traill et al	do S. 12/13-44-22w2		70 61
Wm. Mutrie et al	do S. 23-10-24w3		43 00
G. D. Boyd et al	Removing ferry at Henrietta crossing		30 37
Wm. Mutrie et al	Improvement of road S. 30-10-23w3		29 50
N. J. McLaren et al	do S. 3/34-17/18-29w4		41 37
A. R. Archibald	do S. 4/5-3-26w4		11 25
A. R. Archibald et al	do S. 3/33-2/3-26w4		75 50
A. R. Archibald et al	do do		27 50
Samuel Webster et al	do S. 13/24-2-28w4		105 75
Samuel Webster et al	do S. 17/20-2-27w4		30 00
Samuel Webster et al	do S. 16/21-2-27w4		10 00
Samuel Webster et al	do S. 19/20-2-27w4		37 25
Samuel Webster et al	do S. 20/29-2-27w4		30 75
Samuel Webster et al	do S. 15/22-2-27w4		20 50
Samuel Webster et al	do S. 15/22-2-27w4		20 50
Samuel Webster et al	do S. 16/17-2-27w4		20 50
Samuel Webster et al	do S. 28-2-27w4		44 50
Samuel Webster et al	do S. 27/34-2-27w4		20 50
Samuel Webster et al	do S. 24/25-2-28w4		37 50
Samuel Webster et al	do S. 19-2-27w4		119 75
Samuel Webster et al	do S. 16/17-2-27w4		126 50
Samuel Webster et al	do S. 15/22-2-28w4		100 00
Samuel Jackson et al	Bridge over Goose Hunting creek S. 21-45-20w2		411 50
J. L. Walters et al	Improvement of road S. 15/16, 21/22, 28/29-39-24w4		40 00
Fergus Kennedy	Operating Steerford ferry		105 00
Fergus Kennedy et al	Removing ferry at Prince's crossing		23 00
John Reid	Bridge on Pot Hole creek S. 17-7-21w4		32 50
J. R. Reid et al	Improvement of road S. 19/20-1-33w1		5 00
Robt. Gould et al	Bridge over South Antler creek S. 13/24-7-33w1		61 00
Chas. Cregar	Inspection of fireguard from Purple Springs to Belly river bridge		22 50
Wm. McAllister	Plowing fireguard from Dunmore Junction to Belly river		832 00
P. H. Chambers and L. McPhee	Backsetting fireguard from Carstairs to Didsbury		140 00
P. H. Chambers	do Didsbury to Olds		85 50
Samuel Porter	Inspecting fireguard from Dunmore Junction east		4 50
Samuel Porter	do Dunmore to Irvine		9 00
	Carried forward	$	5,474 17

	Brought forward	$ 5,474 17
Samuel Porter	Inspecting fireguard from Dunmore to Purple Springs...........	18 00
Samuel Porter	do T. 9-28w3 to R. 8w4	18 00
Samuel Porter	do C.P.R. south to Bow river between R. 12 and 13w4	9 00
Frank Gillespie...	Plowing fireguard from South Saskatchewan river between T. 13 and 14 R. 5w4 east to Many Island lake	220 00
Frank Gillespie..........	Plowing fireguard between R. 2/3w4 from C.P.R. north to road allowance between T. 13/14	120 00
C. C. MacKenzie....... ..	Plowing fireguard along south boundary of T. 15-8w2	18 00
Postmaster	Stamps for mailing purposes...........	50 00
Levi. O. Beam et al	Bridge over Swift Current river at Swift Current.	351 50
Levi. O. Beam et al	do	255 75
Levi. O. Beam et al......	do	262 12
W. B. Thorne	Road S. 22, 23, 24-18-2w5 and S. 30 18-1-5.....	5 49
Wm. Smith	do	16 46
W. B. Thorne	do	9 50
Chas. Schack	do	21 75
The Okotoks & High River Lumbering & Development Syndicate	do	6 34
do	do	64 39
Martin Fowler	do	4 00
Jno. McKeage	Road between T. 19/20-26/27w4.....	1 00
The Okotoks & High River Lumbering & Development Syndicate	do	20 51
do	Road between S. 19/20-20-27w4.................	6 40
do	Bridge over Tongue creek S. 16/17-9-1w5.......	8 75
Can. Pac. Ry. Co...... .	Bridge over Deer creek S. 6-29-7w2........	79 51
J. F. McInnis....	Road S. 27-22-1w5	2 10
J. F. McInnis......	Road S. 11-22-1w5	1 95
The Cardston Lumber Co.	Bridges S. 32-3-25w4	83 77
The Cardston Mercantile Co.	Road S. 10-3-26w4	2 75
The Cardston Lumber Co.	do	25 20
The Cardston Mercantile Co.	Road S. 6-2-25w4.	11 00
The Cardston Lumber Co.	do	75 60
The Cardston Lumber Co.	Road S. 28-2-27w4........	63 07
The Cardston Lumber Co.	Bridge S. 23-2-25w4	60 33
W. M. Wolsey........	Bridge S. 21-2-24w4	37 50
W. M. Wolsey.	Bridge S. 32-3-24w4	21 00
The Cardston Mercantile Co.......	Bridge S. 13/14-2-27w4...	5 50
W. O. Lee.	Bridge S. 13/14-2-27w4	20 00
W. M. Wolsey	Bridge S. 22/23-2-25w4	31 50
Spencer & Stoddard	Road S. 17/18-3-24w4	14 06
The Cardston Mercantile Co.........	Bridge S. 22/23-2-25w4	11 00
do	Bridge S. 16-2-26w4	6 75
The Cardston Lumber Co.	Road S. 17, 18-3-24w4.....	8 60
The Cardston Mercantile Co	Bridge S. 21-2-24w4	11 00
Jos. McQueen	Bridge S. 1 and 12-8-4w4..	15 00
Williamson & Rae.......	Bridge S. 1-8-4w4........	31 95
Thos. J. Fleager.........	Bridge S. 1 and 12-8-4w4	6 51
Douglas & Parsons	Repairs to grader and two ploughs	95 25
Can. Pac. Ry. Co.......	Freight on material for Swift Current bridge	195 96
The Western Hardware Co	Material for bridge at Swift Current.......	23 45
Can. Pac. Ry. Co	Freight on material for bridge at Swift Current...	105 00
King Mercantile Co......	Bridge at Swift Current.	62 58
	Carried forward.....	$ 8,069 02

	Brought forward	$ 8,069 02
D. Suitor	Bridge at Swift Current	26 85
J. H. Sykes	do	2 25
Chas. Reid	do	6 20
Chas. Reid	do	10 70
Telford Lumber Co	Bridge S. 22-25-29w2	189 77
The Cardston Lumber Co.	Bridge S. 21-2-24w4	88 00
E. J. Waddle	Bridge S. 3/4-25/26-28w2	10 00
Canadian Elevator Co	Bridge S. 22-25-29w2	4 68
The Western Hardware Co	Bridge S. 22-25-29w2	1 10
The Smith & Ferguson Co	Bridge on Arm river at Swift Current	47 36
King Mercantile Co.	Bridge S. 6/36-26/27-28w2	95 76
W. F. Mathews	Bridge S. 13-24-27/28w2	5 00
A. Martin	Inspection fireguard from S. 8-21-27 to S. 30-20-26w2	24 50
The Western Hardware Co	Bridge over Squaw creek	10 00
Geo. D. Boyd	Operating Henrietta ferry during 1903	96 50
Geo. D. Boyd	Repairing Henrietta ferry during 1903	10 00
G. McKee	Bridge S. 31-30-4w3	6 00
Can. Pac. Ry. Co.	Freight on material for ferry at Henrietta	16 59
W. Cowan & Co	Repairs for Hague Ferry	3 97
Anderson & Girvin	Repairs to well machine No. 6	1 25
Dundurn Trading Co	do	2 75
E. J. Meilicke & Sons	do	4 03
Jno. Blackley	Moving well machine No. 6	2 50
Jno. Blackley et al	Moving and setting up well machine No. 6	8 50
Jno. Blackley	Freight on material for well machine No. 6	83
Jno. Blackley et al	Boring for water at Dundurn	86 25
P. H. Dyck	Material for ferry at Hague	4 75
F. C. Douglas	Securing information for assessment	12 40
F. C. Douglas	do	20 00
F. C. Douglas	do	14 00
Geo. Breckenridge	Bridge over Long creek S. 28/29-9-15w2	3 00
The Weyburn Lumber & Elevator Co.	Bridge S. 36/30-8-17/16w2	14 20
J. C. McClellan	Bridge S. 28/29-9-15w2	10 85
S. A. Hunter	Repairs for grader No. 46	30 35
J. C. McClellan	do	1 45
J. C. McClellan	Bridge S. 36/30-8-17/16w2	7 10
James Riddock et al	Road S. 6/31-42-26w4	99 99
Carl Paulson et al	Road S. 32/33, 34-42-24w4	124 30
Sipes & Coventry	Bridge S. 3/4-15-23w2	9 65
The Vulcan Iron Works	do	41 37
J. W. Ferguson et al	Road S. 14/15-15-25w2	103 50
Can. Pac. Ry. Co	Freight on material for bridge S. 14/15-15-25w2	85 86
Moosomin Machine W'ks	Bridge on Moose Jaw creek S. 14/15-15-25w2	109 53
Regina Lumber & Supply Co.	Road S. 24-20-21w2	12 38
A. C. Beach	do	50
Matthew Cook et al	Road S. 25/31-40-23w4	100 00
King Mercantile Co	Bridge S. 20/21-14-5w2	39 52
Frank Lemieux	Bridge S. 1/36, 5/6, 33/34-w1	75 60
R. L. Brannon	Unloading cars for bridge S. 7/8-15-4w2	5 00
A. N. Stenson	Bridge S. 13/24-7-33w1	41 46
Geo. Smiley	do	9 91
James Sanderson	Bridge on Shell river T. 51-8w3	3 84
A. S. Stewart	One scraper used on road T. 52-8w3	10 00
T. J. Agnew	Bridges on Big river T. 52-8w3	16 15
J. B. Kernaghan	Bridges on Shell river T. 51-8w3	27 90
Arthur & Co	Bridges on S. 21-45-20w2	16 00
Arthur & Co	Bridges on S. 1-45-15w2	7 00
T. Sanderson	Bridges on S. 21-45-20w2	146 33
T. Sanderson	Bridges on S. 6/31-44/45-15w2	17 50
W. M. Traill	Road S. 12/13-44-22w2	16 38
	Carried forward	$ 10,068 13

	Brought forward	$ 10,068 13
W. H. Meyers	Road S. 12/13-44-22w2	12 00
M. Bremen	Culvert T. 47-21w2	3 50
Albert Drever	Road T. 47-21w2	12 50
F. McLellan	Bridge S. 13/14-54-19w4	40 08
Kelly & Beals	Repairs to grader No. 40	17 75
A. J. Skobba	Refund of taxes previously paid	8 00
Short, Cross, Bigger & Ewing	Refund of amount paid for certificates	2 75
R. Buckley	Securing information for assessment	42 20
Can. American Land Co.	Refund of taxes previously paid	390 91
Spencer & Stoddard	Bridge S. 31-2-25w4	5 50
James Quinton et al	Road S. 22/23-2-25w4	23 50
James Quinton et al	Road S. 11/12-2-25w4	66 50
V. Levesque	Bridge S. 15/16-9-26w3	4 33
G. R. Hammond et al	Bridge S. 10-9-26w3	105 00
V. Levesque	Bridge S. 10-9-26w3	3 08
W. & J. Rutherford	Bridge S. 16-9-26w3	67 44
W. & J. Rutherford	Bridge S. 28-9-26w3	24 33
V. Levesque	do	3 08
W. & J. Rutherford	Bridge S. 28-9-26w3	67 44
G. R. Hammonde et al	Bridge S. 37/38-9-26w3	122 00
W. B. Bennett	Bridge S. 24-10-25w3	9 00
M. Regan	do	23 00
G. R. Hammonde et al	do	64 50
Can. Pac. Ry. Co	Freight on material for Bridge at Swift Current	1 56
Can. Pac. Ry. Co	do	82 52
W. & J. Rutherford	Bridge S. 15/16-9-26w3	67 44
W. H. Hutchinson et al	Bridge S. 22-25-29w2	99 00
R. O. Humphrey	Bridge S. 23-23-29w2	15 00
King Mercantile Co.	do	96 36
McDonald & Foy	Bridge over Moose Jaw creek S. 14/15-15-25w2	8 00
Can. Pac. Ry. Co	Freight do	127 28
Postmaster	Stamps for mailing assessment notices	50 00
W. M. Wolsey et al	Bridge over Lees creek S. 31-2-25w4	726 37
Hinman & Rollins	do	81 73
The Cardston Lumber Co.	Road S. 11/12-2-25w4	13 20
S. A. Hunter	Repairs to grader	4 00
Geo. D. Boyd et al.	Removing Henrietta ferry from water	30 40
R. Bogue	Bridge S. 3/4 15-23w2	1 00
The Moose Mountain Trading Co	Bridge S. 13/24-7-33w1	5 80
Postmaster	Stamps for mailing purposes	50 00
Hinman & Rollins	Bridges on Lees creek S. 31-2-25w4	85 43
Chas. Briggs	Bridges S. 6-9-1w4	41 41
C. Lean	Repairs for Medicine Hat ferry	4 94
Can. Pac. Ry. Co	Freight on material for bridge S. 28/29-9-15w2	107 40
Can. Pac. Ry. Co	do S. 23-23-29w2	156 90
R. Jarvin	Bridge S. 9/10-30-9w2	10 50
The Regina Lumber & Supply Co	Road S. 24-20-21w2	12 38
G. A. Carroll	Bridges S. 3/4-15-15w2 and S. 20/21-14-15w2	3 00
J. J. Carson	Refund of school taxes	15 00
J. Leavitt	Hauling lumber for bridge S. 31-2-25w4	37 50
J. Leavitt	do	47 08
J. Leavitt	Hauling piles for bridge S. 31-2-25w4	2 62
L. Christenson	do	42 00
D. Suitor	Bridge material S. 31-2-25w4	45 00
King Mercantile Co.	do	75 32
King Mercantile Co.	Material for bridge on Lees creek, Cardston	60 00
King Mercantile Co.	do at Swift Current	60 48
King Mercantile Co.	do on S. 23-24-28w2	162 57
Osler, Hammond & Nanton	Refund of taxes paid in error	2 00
Osler, Hammond & Nanton	do	2 00
	Carried forward	$ 13,619 71

	Brought forward	$	13,619 71
McDonald & Foy	Bridge S. 3/4-15-23w2		8 90
Woodley & Sharpe	Bridge S. 14/15-15-25w2		3 30
R. Bogue	do		2 25
W. McLeod & Son	Bridge S. 13/24-7-33w1		2 00
Tait & Sutherland	Bridge S. 6-31, 44/45-15w2 and S. 1-45-15w2		67 10
Territorial Treasurer	Refund of Redemption fees and cost of advertising in connection with forfeited lands		304 30
Attorney General	Refund of cost of Court re forfeited lands		162 50
Williamson & Rae	Repairs to Medicine Hat ferry		40 55
Hinman & Rollins	Bridge S. 31-2-25w4		21 17
Geo. Huntley	Operating and repairing ferry at Saskatchewan landing		41 46
P. O. & H. W. Williams	Refund of taxes paid in error		4 00
Can. Pac. Ry. Co.	Freight on bridge material S. 22-25-29w2		5 11
H. McFarland	Ploughing fireguard from Bow river to Belly river		165 75
E. B. Hicks	Bridge material Kipp's coulee T. 6-19w4		19 95
A. J. Day	Ploughing fireguard from Frenchman creek R. 10w3 to Frenchman creek R. 17w3		500 00
Can. Pac. Ry. Co.	Freight on bridge material at Swift Current and S. 22-25-29w2		61 99
R. Bogue	Repairs to tent and supplies		6 25
Can. Pac. Ry. Co.	Freight on material for bridges in Moose Jaw District		259 75
Can. Pac. Ry. Co.	Freight on material for bridges in Moose Jaw District		188 60
Can. Pac. Ry. Co.	Freight on material for bridge S. 4/5-17-25w2 and ferry at Henrietta		85 29
Can. Pac. Ry. Co	Freight on material for bridge S. 29-10-23w3		2 27
The Vulcan Iron Works	Bridge S. 31-30-4w3		20 04
Riddell & Co.	Bridge S. 36/31-1/2-3/4w2		1 75
Can. Pac. Ry. Co	Transportation of bridge crew		12 90
A. E. Whitmore	Bridge S. 9/4-10-17w2		60 00
Dominion American L'nd Co	Refund of taxes paid in error		8 00
Ray Blasdel	Refund of taxes overpaid		40 00
Bertha Herum	do		20 40
R. McCutcheon, jun	Labor on bridge T. 8-4w4		16 00
The Regina Lumber & Supply Co	Material for well house at Hanley		20 66
The Regina Lumber & Supply Co.	Material for bridge S. 7-8-14w2		54 25
Can. Pac. Ry. Co.	Freight on material for bridge S. 31-30-4w3		40 69
The Regina Lumber & Supply Co	Material for bridge near Milestone		186 26
F. M. March	Refund of taxes overpaid		36 00
B. E. Whealan	Refund of taxes paid in error		8 00
Hy. Smith & McLean	do		6 00
Osler, Hammond & Nanton	do		3 88
L. Christienson	Hauling piles for bridge on Lees creek at Cardston		79 50
T. S. Marsdon	Hauling lumber for bridge on Lees creek at Cardston		21 00
W. M. Wolsey et al.	Labor on bridge on Lees creek at Cardston		1,122 37
Balfour Bros.	Road improvement across Qu'Appelle valley		2 50
The Cardston Lumber Co	Bridge over Lees creek at Nelson's crossing		8 00
The Cardston Mercantile Co	do		18 35
Folsone & Co	Bridge over Lees creek S. 31-2-25w4		58 74
Folsone & Co.	Bridge over Lees creek at Cardston		34 99
W. & J. Rutherford	Bridge S. 1-8-4w4		118 44
W. & J. Rutherford	Bridge S. 12-8-4w4		90 84
Henry Bruns	Refund of taxes paid in error		2 00
Can. Pac. Ry. Co.	Transportation of J. W. Ferguson, Moose Jaw to Weyburn		5 35
Osler, H'mmond & Nanton	Refund of taxes paid in error		16 00
	Carried forward	$	17,685 06

	Brought forward	$ 17,685 06
J. A. Knowling	Road S. 4-9-14w2 north	4 03
Can. Pac. Ry. Co	Freight on bridge material S. 28/29-9-15w2	76 00
D. C. Spafford	Culverts in T. 9-14w2	6 00
Can. Pac. Ry. Co	Transportation of W. S. Walker to Alameda	18 70
H. R. Gordon	Refund of taxes paid in error	2 00
D. McKinnon et al.	Bridge over Coulee on road between Belly river and Lethbridge	274 70
C. A. Moore	Unloading car for bridge S. 7/18-6-12w2	10 00
H. M. Hatfield	Refund of taxes paid in error	4 31
H. H. Campkin	Refund of taxes overpaid	40 00
Wm. Duff et al	Removing snow etc. from Dewdney street	27 00
M. F. McDonald	Road S. 32/5-19/20-2w5	1 00
Fred. Jones et al	Bridge at Swift Current	22 25
C. A. Lee	Dynamite for bridge at Swift Current	1 60
King Mercantile Co.	Refund of freight on car to Grand Coulee	112 75
King Mercantile Co.	do	84 15
Wm. Duff et al	Material for bridge S. 19/20 and 29/30-14-22w2	4 00
Regina Lumber & Supply Co	Bridge S. 16-21-17w2	5 38
J. M. Gillis	Bridge at Swift Current	18 00
Regina Lumber & Supply Co	Refund of freight paid on bridge material	773 84
J. Leavitt	Bridge on Lee's creek at Cardston	164 08
Spencer & Stoddard	do	10 00
King Mercantile Co.	do	137 31
King Mercantile Co.	do	137 64
Jno. Grant	Refund of taxes paid in error	2 00
Riddle & Co	Road S. 9/10-3-5w2	17 09
The Cardston Mercantile Co.	Bridge over Lee's creek at Cardston	1 12
E. Simpson & Co	Bridge S. 9/10-16-26w2	4 00
M. J. McLeod & Co	do	13 50
Adams Lumber & Mercantile Co.	Bridge over Coulee bet'n Belly river and Lethbridge	4 48
Swift Current Trading Co.	Repairs for Saskatchewan Landing ferry	2 06
Chas. Reid	do	2 15
Peter La Plante et al	Labour on Saskatchewan Landing ferry	31 50
Can. Pac. Ry. Co.	Transportation J. M. Gillis, Craik to Regina	14 75
Woodley & Sharpe	Culvert S. 24/25-5-1w3	11 16
C. A. Moore	Unloading car for Long creek bridge	5 00
E. Meadows	Two slush scrapers and freight on same	16 35
Philip & Kilgan	Refund of taxes overpaid	24 00
Jane Maule	do	2 00
McLaren Bros. & Hammill	Bridge S. 9/10-16-28w4	3 50
W. M. Wolsey et al	Bridge over Lee's creek at Cardston	587 00
W. M. Wolsey et al	do	873 50
W. M. Wolsey et al	do	685 60
Jno. Leavitt	Hauling steel for bridge over Lee's creek at Cardston	149 92
Jno. Leavitt	Hauling piles for bridge over Lee's creek at Cardston	48 00
The Cardston Mercantile Co	Rope for bridge over Lee's creek at Cardston	6 35
O. Hedemark	Fare from Lethbridge to Raymond	2 70
Dixon Bros.	Bridge S. 24/25-10-25w3	7 25
V. Levesque	Bolts for bridge S. 24/25-10-15w3	5 92
A. A. Meneley	Lumber for bridge S. 24/25-10-25w3	19 89
G. R. Hammonde et al	Culverts on road S. 24/25-10-25w3	209 74
G. R. Hammond et al	Road S. 24/25-10-25w3	139 25
L. O. Beam et al.	Bridge S. 9/10-16-26w2	331 00
Hastings & Kissack	Bridge S. 16-14-22w2	3 44
L. O. Beam et al.	do	60 50
Can. Pac. Ry. Co	Freight on material for bridge S. 19/20, 29/30-14-22w2	1 08
Can. Pac. Ry. Co.	do	201 82
Woodley & Sharpe	Material for bridge S. 26-15-24w2	18 23
	Carried forward	$ 23,125 65

	Brought forward	$ 23,125 65
G. K. Smith	Nails for bridge S. 26-15-24w2	1 75
R. Bogue	Iron do	3 25
T. M. Watson	Coal do	1 25
G. Gutteridge et al	Grading approaches to bridge S. 29/30-15-23w2	205 00
L. O. Beam et al	Labour on bridge S. 26-15-24w2	181 25
King Mercantile Co.	Material for bridge S. 19/20, 29/30-14-22w2	74 52
King Mercantile Co.	do	135 84
The Okotoks Review	Advertising fireguards to be ploughed	16 80
Miss A. Lafferty	Securing information for assessment	232 80
R. G. Mathews	Refund of taxes overpaid	2 00
The News	Advertising fireguards to be ploughed	14 00
The Cardston Mercantile Co.	Bridge over Lees creek near Cardston	22 74
The News	Advertising fireguards to be ploughed	20 80
Brown Pipes	Bridge S. 17-7-21w4	6 00
D. McKinnon et al	Bridge between Lethbridge and Belly river bridge	105 56
The Medicine Hat News	Advertising fireguard to be ploughed	21 20
D. McKinnon et al	Bridges near Lethbridge	151 45
The Medicine Hat News	Advertising fireguards to be ploughed	21 20
B. F. Merton	do	28 40
The Ranching News	do	28 40
D. J. Mitchell et al	Road work S. 9/31, 9/10-15w2	56 25
Wm. Ansley	Nails for bridge S. 3, 4-15-23w2	1 50
Dalgleish & Westbrook	Hauling timber for bridge S. 29/30-14-22w2	40 00
Craig & Dobson	Material for bridge do	24 76
Geo. Phillipps	Unloading car for bridge do	3 00
W. A. Thompson	do do	3 00
Martin Roddy	Haul car for bridge do	16 00
D. B. English et al	Labour on road S. 3/4-12-19w2	25 00
Wm. Ansley	Material for bridge S.3/4-15-23w2	17 38
Levi O. Beam et al	Work done on bridge S.3/4-15-23w2	56 50
J. W. Ferguson et al	do S.4/5-17-25w2	199 50
Levi O. Beam et al	do S.3/4-15-23w2	3 87
F. Baker	Livery for J. M. Gillis, Qu'Appelle to McLean	6 00
Levi O. Beam et al	Work done on bridge S. 14/15-15-25w2	106 25
Woodley & Sharpe	Material for bridge do	2 18
E. C. Macuah	do do	2 70
Wm. Ansley	do do	19 07
J. W. Fergusson et al	Work done on bridge T. 19-25w2	107 50
J. W. Fergusson et al	do	9 00
T. C. Douglas	Securing information for assessment purposes	25 00
Whitewood Herald	Advertising for tenders for firegnards	12 00
T. C. Douglas	Securing information for assessment purposes	10 20
Nanton News	Advertising for tenders for fireguards	15 48
Cardston Lumber Co	Material for bridge over Lee's creek	5 07
Alberta Star	Advertising for tenders for fireguards	21 00
Cardston Lumber Co	Material for culverts S. 24/25-3-25w4	15 40
H. M. Brown et al	Grading etc. S. 25/26-3-25w4	10 35
H. M. Brown et al	Improvement of road S. 24/25-3-24w4	15 50
H. M. Brown et al	do Cardston to Spring coulee	38 75
Thos. R. Taddis et al	do Sterling to Lethbridge	135 00
Thos. R. Taddis et al	do Sterling to Lethbridge	163 00
Peter La Plante	Operation of ferry at Saskatchewan Landing	20 00
A. E. Chivers	Securing information for assessment purposes	15 24
W. R. Motherwell	Refund of taxes overpaid	2 00
W. L. Johnston	Improvement of road Fairy Bank to Ponoka	150 00
Regina Lumber & Supply Co.	Material for bridge S. 29/30-14-22w2	17 48
Can. Pac. Ry	Transportation for J. M. Gillis Regina to Craik	11 80
Bromley & Co.	Tents for bridge foreman	40 35
James Paisley	Securing information for assessment purposes	8 50
Samuel Jackson et al	Repairing bridge S. 28/21-45-20w2	217 75
E. D. Simmons	Livery for W. G. Alton	10 00
A. T. Chambers	Material for bridge S. 3/34-53/54-14w4	13 85
Geo. J. Scott et al	Improvement of road Wolseley to Fillmore	73 62
	Carried forward	$ 26,146 66

	Brought forward	$ 26,146 66
Clifton Hinkley et al	Improvement of road Ponoka to Battle river	152 25
C. B. Hastings	Refund of taxes overpaid	40 00
J. Brewster	do	10 00
J. Powell	do	30
K. K. Onstad	do	10 00
Osler, Hammond & Nanton	Refund of taxes overpaid	8 00
George Rogers	Material for bridge T. 7-19w4	17 93
Brodie & Stafford	do	4 15
R. A. McKay et al	Work done on bridge T. 7-19w4	228 60
Dixon Brothers	Material for bridge S. 28-9-26w3	6 25
Dixon Brothers	do S. 10-9-26w3	4 25
M. Regan	do S. 28-9-26w3	9 85
W. Stevenson	do do	5 37
W. Stevenson	do S. 10-9-26w3	2 75
George Hammond et al	Work done on bridge S. 28-9-26w3	230 00
Bert. Clearwater	Improvement of roads S. 10/15-23-27w2	33 25
Osler, Hammond & Nanton	Refund of taxes overpaid	6 00
Frank Collier	Repairs to Coventry's bridge	4 00
Canadian Investment Co.	Material for bridge S. 25/26-3-11w2	78 64
A. H. Hansen et al	Work done on bridge S. 25/26-3-11w2	65 25
Postmaster, Regina	Stamps for mailing assessment notices	100 00
E. Meadows	Grader for High River district	275 00
D. E. Riley	Livery for P. W. Simons inspecting bridge	6 00
Patterson & Sons	Material for bridge S. 35/2-19/20-3w5	1 00
Okotoks & High River Development Co.	do	7 68
A. W. Kidner	do	75
Chas. Schack	Material for bridge T. 17-26/27w4	13 98
Harry Denning et al	Work done on bridge S. 35/2-19/20-3w5	33 25
P. W. Simons	Inspecting bridge site S. 16/17-19-1w5	4 50
P. W. Simons	do S. 7/18-17-26w4	4 50
Brodie & Stafford	Material for bridge T. 6-19w4	2 00
E. B. Hicks	do T. 6-20w4	5 80
Raymond Mercantile Co.	do T. 7-20w4	4 50
Raymond Mercantile Co.	do T. 6-20w4	9 34
The Bentley Company	do do	13 00
Theo. Brandley	do T. 6-19w4	4 50
George Rodgers	do do	23 58
C. W. Gray	Material for culverts S. 11/12-8-21w4	4 25
Keys, Storey & Co.	do T. 8-21w4	2 80
George Rodgers	do do	40 84
Adams Lum. & Mer. Co.	do S. 11/12-8-21w4	24 48
Adams Lum. & Mer. Co.	do do	22 20
North West Lumber Co.	do T. 6-20w4	197 95
North West Lumber Co.	do T. 7-20w4	16 08
Alberta Ry. & Coal Co.	Transportation for M. McKinnon, Lethbridge-Raymond and return	12 20
Alberta Ry. & Coal Co.	Material for bridge S. 10 8-21w4	3 52
Alberta Ry. & Coal Co.	do T. 6-20w4	5 00
Alberta Ry. & Coal Co.	do do	12 32
Alberta Ry. & Coal Co.	Freight charges on bridge outfit Lethbridge to Stirling	20 40
Alberta Ry. & Coal Co.	Material for bridge T. 6-20w4	20 00
Alberta Ry. & Coal Co.	do T. 32/6-19w4	50
Alberta Ry. & Coal Co.	do T. 6-20w4	21 00
Alberta Ry. & Coal Co.	do do	50
Wm. McAdoo et al	Work done on bridge in Lethbridge town	153 00
R. A. McKay et al	Grading approaches to bridge S. 11/12-8-21w4	15 50
R. A. McKay et al	do S. 10/11-8-21w4	54 25
R. A. McKay et al	Work done on culverts S. 11/12-8-21w4	53 20
R. A. McKay et al	Work done on bridge S. 32-6-19w4	171 45
R. A. McKay et al	do S. 3/4-7-20w4	62 45
R. A. McKay et al	do S. 26-6-20w4	367 15
	Carried forward	$ 28,853 92

	Brought forward	$ 28,853 92
R. A. McKay et al	Work done on bridge S. 10/11-8-21w4	116 90
Wm. Miller et al	Improvement of roads S. 19/30-6-19w4	149 60
Peter LaPlante	Operation of Saskatchewan Landing ferry	20 00
E. Meadows	Road grader for Swift Current District	285 00
Peter LaPlante et al	Repairing Saskatchewan Landing ferry	10 00
E. W. Reser	Inspection of roads Swift Current District	22 00
A. L. Brown	Material for culverts	8 32
Robert Mahan et al	Work done on bridge S. 34-26/27-28w2	199 50
Marshall McDonald et al	Improvement of roads T. 37-4w3	141 03
W. H. Ward	Work done on well boring machine	87 00
Robert Jaques et al	Grading approaches to bridge S. 26/27-11-17w2	59 25
A. A. Menelly	Material for culverts S. 19-10-22w3	14 91
D. J. McDonald	Inspecting fireguard T. 15-8w2	9 00
Robert Smith	Extracting information for assessment purposes	4 80
Fred Inkoff et al	Work done on Fish creek-Rosthern road	162 75
J. Moriarty et al	Improvement of Kamsack-Saltcoats road	151 00
Zahari Mikalchow	Improvement of Victoria-Smoky lake road	10 25
Gregori Koletki	Improvement of Edmonton-Saddle lake road	36 40
Okotoks & High River Lumber Co	Material for bridge T. 17-26/27w4	141 63
Heslip & Laycock	do	36 73
Okotoks & High River Lumber Co	do	21 01
Postmaster	Stamps for mailing assessment notices	100 00
John McKeage et al	Improvement of roads T. 19/20-27w4	232 50
James King et al	Improvement of road S. 4/5-20-1w5	151 25
Okotoks & High River L. & D. Co	Material for bridges S. 22/27-19-1w5	8 38
J. T. Cooper	Inspecting fireguard from C. & E. Ry. to river Tp. 14	13 50
Wm. Anderson	do Sheep creek to High river	4 50
W. P. Brown	Ploughing fireguard from C. & E. to Bow river Tp. 14	181 80
George Howlett et al	Improvement of road Swift Current to Sask. river	74 75
E. W. Riser et al	do Swift Current to Battleford	26 00
Swift Current Trading Co	Material for culverts T. 15/16, 13/14w3	78 21
Theo. Grue	do S. 4/32-47/48-20w4	104 44
John Mawson et al	Work done on culvert S. 5/8-33-4w3	58 62
Wm. Latour	Material for culverts Battleford-Saskatoon trail	4 68
Wm. Latour	do	4 16
Prince Bros	do	35 65
Amos George et al	Work done on culverts Battleford-Bresaylor trail	171 50
J. H. Storer et al	do Battleford-Saskatoon trail	443 25
J. H. Storer et al	do Battleford-Saskatoon trail	148 50
John Hood	Repairs to grader at Yellow Grass	7 00
Wm. Hood	do	5 50
M. L. Greenway	do	14 00
C. C. MacKenzie	Ploughing fireguard T. 15-8w2	21 00
D. Trump	Material for Vermillion R. bridge S. 3/34-53/54-14w4	9 22
D. Trump	do S. 29/30-54-13w4	6 97
D. Trump	do S. 13/18-54-13/14w4	10 35
John Walter	Material for Watts Creek bridge S. 29/30-54-13w4	112 58
A. T. Chambers	do Vermillion R. bridge S. 13/18-54-13/14w4	11 00
Richard Moore et al	Improvement of roads S. 22 27-19-1w5	66 60
Okotoks & High River Lumber Co	Material for culverts on McLeod trail	49 81
J. H. Ashdown Co	do	10 00
George T. Young et al	Improvement of McLeod trail	405 75
George T. Young et al	do	405 50
P. W. Simons et al	Work done on bridge over Tongue creek S. 16/17-19-1w5	310 00
P. W. Simons et al	do Little Bow river S. 13/18-17-26/27w4	304 00
P. W. Simons et al	do Tongue creek S 11/14-19-2w5	12 00
Okotoks & High River Lumber Co	Material for bridge over Tongue creek S. 16/17-19-1w5	123 64
	Carried forward	$ 34,267 61

	Brought forward	$ 34,267 61
P. W. Simons	Hire of horse for June and July	10 00
Heslip & Laycock	Material for bridge S. 16/17-19-1w5	13 41
High River Trading Co.	do	81
P. W. Simons et al.	Work done on bridge between Nanton and Cayley	22 00
Okotoks & High River Lumber Co	Material for culverts on McLeod trail	35 40
W. H. Ward	Operating well-boring machine	87 92
E. J. Meilike & Sons	Material for well-boring machine	48 04
Robert Smith	Securing information for assessment purposes	13 80
F. G. Atkinson	do	59 50
G. A. Wallace et al.	Improvement of road Sheho to Foam lake	290 25
Adolph Nolin	do Battleford to Manito lake	200 50
Can. Pac. Ry. Co	Freight on repairs to road grader	133 26
Edw. Southwick	Unloading car material for bridges T. 49 28w4	7 00
King Lumber Mills	Material for bridge S. 25/36-49-28w4	62 53
King Lumber Mills	do S. 35/26-49-28w4	62 53
O. S. Hansen	Refund of taxes overpaid	2 00
George Parley et al	Improvement of road S. 3/4-15-9w2	89 00
S. V. Bray	Material for culvert S. 3 4-15-9w2	10 80
Robert Smith	Securing information for assessment purposes	4 00
Robert Smith	do	3 40
J. Moriarly	Material for culverts S. 14/15-29 32w1	7 60
W. G. Alton et al	Work done on bridge S. 29/30-54-13w4	387 75
J. H. Storer et al	Work done on bridges Battleford-Saskatoon trail	128 50
J. H. Storer et al	do do	111 50
W. Latour	Material for bridges do	2 88
Prince Brothers	do do	62 04
Prince Brothers	do do	29 65
Jerome Henry et al	Grading approaches to Fish Creek ferry	195 62
Heslip & Laycock	Material for bridge over Tongue creek	17 75
Lethbridge Lumber Co	do S. 1/6-17-26/27w4	44 84
Heslip & Laycock	do S. 11/14-19-2w5	7 50
Okotoks & High River Lumber Co	do S. 11/14-19-1w5	84 64
Okotoks & High River Lumber Co	do S. 14/15-19-1w5	128 12
Okotoks & High River Lumber Co	do S. 14/23-20-1w5	115 50
Malcolm M. Hardy	do do	30
W. P. Brown	Ploughing fireguard C. & E. Ry. east T. 16	110 00
John McKeage	Inspecting fireguard Bow to Little Bow R. 24, 25w4	13 50
John McKeage	do C. & E. Ry. east T. 16	11 25
Henry Landay	Ploughing fireguard Bow to Little Bow R. 24, 25w4	252 00
Heslip & Laycock	Material for culverts Lineham-Okotoks road S. 23/14-20-1w5	9 72
E. W. Reser et al.	Improvement of Swift Current-Battleford road	118 00
W. R. Marlow	Material for culverts do	25 50
Peter La Plante	Operating of Saskatchewan Landing ferry for July	20 00
Alexander Middleton	Inspecting fireguard near Dunmore	4 50
Robert Smith	Securing information for assessment purposes	10 40
A. V. Whithead et al	Improvement of roads near Weyburn	119 75
A. V. Whithead et al	do do	331 72
N. M. W. J. McKenzie et al	do T. 27-15w2	14 75
N. M. W. J. McKenzie et al	do do	8 00
N. M. W. J. McKenzie et al	do do	67 37
N. M. W. J. McKenzie et al	do do	104 37
N. M. W. J. McKenzie et al	do do	6 00
G. M. Atkinson	Ploughing fireguard T. 29-15w2	168 00
G. A. Wallace	Material for culverts T. 30-11w2	3 00
D. A. Finlay	Use of scrapers T. 30-11w2	7 00
Garry & Wunder	Material for culverts T. 30-11w2	10 32
Great West Trading Co.	do	46 40
William Hood et al	Improvement of roads near Lang	201 25
Peter Lunn	Repairs for grader No. 41	3 25
Stephen Grazba et al	Improvement of road Fort Pelly to Yorkton	88 05
	Carried forward	$ 38,502 05

	Brought forward	$ 38,502 05
Emil Richard et al	Improvement of road Battleford to Carlton	50 00
W. Latour	Material for culverts on Eight Mile creek	4 68
R. W. Caswell et al	Improvement of road Eagle creek to Saskatoon	23 00
M. McCartney et al	do T. 51/52-19w4	56 50
W. G. Alton et al	Work done on bridge S. 3/34-53/54-14w4	370 50
W. G. Alton	Material for bridge S. 3/34-53/54-14w4	20 60
W. G. Alton et al	Work done on bridge S. 15/10-54-13w4	308 00
Wm. Altwater et al	Work done on culverts near Rosenroll	169 10
Wm. Altwater et al.	do Stoney ck. to Rosenroll	179 30
Irwin Brothers	Material for culverts Stoney creek to Rosenroll	51 20
Annie Lafferty	Securing information for assessment purposes	174 60
Jones & Gordon	Refund of taxes overpaid	110 00
Postmaster, Regina	Stamps for mailing assessment notices	100 00
Edmonton Bulletin	Advertising in connection with forfeiture proceedings	20 25
Wall & Richards	Material for culverts S. 3/34-53/54-14w4	273 88
Robert Smith	Securing information for assessment purposes	5 20
Louis McLellan	Material for road improvement T. 14/15-7/8w2	1 75
Grenfell Milling Co	Material for culverts T. 14/15-7/8w2	8 82
Louis McLellan et al	Improvement of road Grenfell to Graytown	185 10
Okotoks Lumber & Development Co	Material for culverts S. 29-21-1w5	17 10
Okotoks Lumber & Development Co	do S. 16-21-1w5	35 99
Okotoks Lumber & Development Co.	do S. 29-20-1w5	40 65
P. W. Simons et al	Work done on culverts Okotoks-Lineham road	233 42
P. W. Simons et al	Work done on bridge over Tongue creek S. 16/17-19-1w5	42 75
Canadian Elevator Co	Material for culverts on McLeod trail	44 81
George T. Young et al	Work done on McLeod trail S. 14/21-21-29w4	854 25
Ashdown Hardware Co	Material for culverts on McLeod trail	10 28
Heslip & Laycock	do T. 19/20-27w4	5 00
P. W. Simons et al	Work done on bridge over Tongue creek S. 14/15-19-1w5	869 95
P. W. Simons et al	Work done on bridge over Tongue creek S. 11/14-19-1w5	237 00
Peter LaPlante	Operating ferry at Saskatchewan landing	20 00
Alex McDonald	Inspecting fireguard from Rush lake north	13 50
Alex McDonald	do around Canada L. & R. Co. farm	9 00
Alex McDonald	Inspecting fireguard near Waldeck	18 00
Alex McDonald	Inspecting fireguard T. 18-11w3 to T. 21-7w3	22 50
Alex McDonald	Inspecting fireguard Swift Current creek to Peltiers lake	27 00
Can. Pac. Ry. Co	Freight charges on well boring machinery	28 22
W. H. Ward	Operating well boring machinery	81 00
Jas. Forster	Refund of taxes overpaid	2 00
S. Sigurdson	do	2 00
B. Bjornson	do	2 00
Mark Williams	Inspecting fireguard T. 29-15w2	9 00
Jno. Fluker	Rent of scraper used on approaches to Vermillion R. bridge	1 25
Jno. Fluker	Rent of scraper used on approaches to Vermillion R. bridge	50
Jno. Fluker	Rent of scraper used on approaches to Vermillion R. bridge	1 00
Fetherstonh McLellan	Material for bridge over Vermillion river	239 90
Clovis Nogier et al	Improvement of road Fish creek to Houton lake	25 25
Clovis Nogier et al	do	24 00
Frederick Goebel et al	Ditching Stony Plain to Spruce Grove	124 25
Okotoks & High River Lumber Co	Material for culverts McLeod trail S. 4/5, 8/9-21-1w5	13 06
Okotoks & High River Lumber Co	do	14 87
	Carried forward	$ 43,184 03

	Brought forward	$ 43,184 03
Okotoks & High River Lumber Co	Material for culverts McLeod trail S. 16-21-1w5	32 93
Massey Harris Co	Repairs for grader at Dewinton	3 40
Alexander McDonald	Inspection of fireguard Swift Current creek to Rush lake	9 00
Alexander McDonald	Inspection of fireguard Swift Current to Sask. river	31 50
Peter LaPlante	Operating ferry at Saskatchewan Landing	20 00
E. W. Reser et al	Work done on bridge near Swift Current village	10 00
Edwards & Booth	Material for culverts, etc. S. 24/25-13-15w2	3 55
Mark Williams	Inspecting bridge on Kutawa Gordon Reserve trail	4 50
R. Garvin et al	Repairing bridge S. 15/36-30-1w2	12 00
Thos. Watt	Material for bridge S. 18/13-54-13/14w4	64 08
T. B. Berlingquette	do	68 65
Thos. Watt	do	30 72
S. V. Bray	Material for bridge S. 3/4-15-11w2	40 28
V. R. Ogier	Material for culverts S. 3/4-15-11w2	43 30
Union Bank, Moose Jaw	Refund of taxes overpaid	4 00
District 10w4	Improvement of road T. 18, 19-28w4	83 00
Osler, Hammond & Nanton	Refund of taxes overpaid	177 99
Annie Lafferty	Securing information for assessment purposes	31 20
Annie Lafferty	do	11 60
Annie Lafferty	do	5 60
Alfred Lloyd	Ploughing fireguard at Gull lake	115 50
Can. Pac. Ry. Co	Transportation for A. E. Chivers, Alameda and return Regina	12 25
Grenfell Milling Co	Material for culverts S. 1/6-13-7/8w2	6 38
Grenfell Milling Co	do	8 43
Jesse Balkwell	Refund of freight charges on material for bridge S. 1/6-13-7/8w2	24 20
Jesse Balkwell et al	Improvement of Grenfell-Grayton road	210 63
John Lineham	Material for bridges T. 20-1w5	46 66
W. & R. Marlow	do Swift Current-Battleford road	24 19
Everett Parsonage et al	Improvement of road Battle Creek to Maple Creek	50 50
M. Regan	Material for culverts S. 23-14-26w3	37 90
W. Stevenson	do	2 48
Chas. Lea	do	3 99
Dixon Brothers	do	2 25
George R. Hammond et al	Work done on culverts S. 23-14-26w3	55 25
George R. Hammond et al	do	192 87
Alexander McDonald	Inspecting fireguard at Gull lake	11 25
Alexander McDonald	do T. 13-19w3 to T. 12-18w3	6 75
James Ferguson	Ploughing fireguard T. 13-19w3 to T. 12-18w3	49 00
L. S. Manzer	Inspecting fireguard Bitter lake to Coulee trail	9 00
W. J. Kellett	Ploughing fireguard do	169 20
Alex McDonald	Inspection of fireguards T. 19-13w3 and T. 20-19w3	22 50
George Valentine	Ploughing fireguards T. 19-16w3 and T. 20-19w3	204 00
McTaggart, Sackett & Hoff	Ploughing fireguards from Swift Current creek to T. 19-15w3	104 00
Macoun Hardware Co	Material for culverts T. 3/4-11w2	12 34
S. Gilbertson et al	Improvement of roads T. 4-11w2	135 50
Tenneson Brothers	Material for culverts T. 13-15w2	69
James McEwan et al	Improvement of roads T. 13-15w2	372 95
Geo. L. McKee	Refund of taxes overpaid	2 00
Canada Landed & N. Investment Co	do	5 00
Andrej Hryzak et al	Improvement of road Alvena to Saskatoon	78 50
Edgar Debblee	Work done on Eagle creek bridge	37 50
R. D. Brooks	do	12 00
G. W. Brooks	do	12 00
D. W. Buffington	do	17 00
John A. Dawson	do	8 00
George Drabble	Hauling material for Eagle creek bridge	17 00
Heber McRorie	Work done on Eagle creek bridge	2 00
	Carried forward	$ 45,952 99

	Brought forward	$ 45,952 99
Postmaster, Regina	Stamps for mailing assessment notices	100 00
D. Brown	Refund of taxes overpaid	1 00
Alphonse Ancey et al	Improvement of road Bonne Madonne to Domremey	53 00
L. S. Manzer	Inspection of fireguard T. 4/5/6-28/29w3	9 00
W. M. McTaggart et al	Improvement of road S. 19/30-15-13w3	355 25
W. E. McKay	Ploughing fireguard Four mile coulee to Twin lakes	42 00
L. S. Manzer	Inspection of fireguard Four mile coulee to Twin lakes	4 50
Angus McNaughton	Ploughing fireguard T. 6-29w3 and T. 4-28w3	170 00
A. J. Day et al	Ploughing fireguard T. 13-12w3	95 00
A. J. Day et al	Ploughing fireguard T. 11-12w3 to T. 9-17w3	405 00
Swift Current Trading Co.	Material for culverts on road to C.P.R. crossing	106 94
E. W. Reser et al	Improvement of Swift Current-Battleford road	385 50
E. W. Reser et al	do	169 50
R. E. Tully	Work done on culverts on road to ferry at Saskatchewan Landing	12 00
Peter La Plante	Operating Saskatchewan Landing ferry	20 00
Thos. Covil	Material for culverts T. 10-24w3	4 25
C. Blair et al	Improvement of road Maple Creek to river	83 50
Abraham Montour	Ploughing fireguard from Saskatchewan river east through T. 17/18-1/2w4	468 00
Alexander Middleton	Inspection of fireguard from Saskatchewan river east through T. 17/18-1/2w4	11 25
R. A. McKay et al	Work done on bridge over Wascana creek S. 24/25-13-15w2	111 75
M. Williams	Improvement of Kutawa-Wishart trail	100 00
Levi O. Beam et al	Work done on bridge S. 36/1-9/10-18w2	131 00
Levi O. Beam et al	do	64 00
Simon Perehudoff et al	Improvem't of road Rosthern to Doukhobor village	303 00
Peter Dueck et al	do T. 38/39-2/3w3	67 77
Macoun Lumber & Hardware Co.	Materials for culverts S. 24/25-4-10w2	21 13
H. C. Sargeant	Refund of taxes overpaid	8 00
Macoun Lumber & Hardware Co.	Material for culverts S. 21/28-4-9w2	15 27
A. F. Class et al	Improvement of road S. 24/25-4-10w2	89 40
Robert Easton et al	Improvement of road Edmonton to Beaver lake	151 00
Patrick Kinsella et al	Improvement of road Edmonton to Pembina	199 75
James Jones et al	Improvement of road S. 4/5-22-9w2	498 91
N. W. Land Co	Refund of taxes ovepaid	198 48
Isaac Sterling et al	Improvement of road Maple Creek to Battle Creek	361 50
Hector McQuarrie et al	Improvement of road Maple Creek to Skull creek	77 25
Hector McQuarrie et al	do	78 00
Hector McQuarrie et al	do	156 25
Hector McQuarrie et al	do	22 00
Isaac Sterling et al	Improvement of road Maple Creek to Ten Mile crossing	53 50
L. S. Manzer et al	Improvement of road Maple Creek to Gap	41 50
James Rae	Material used in connection with improvement Josephsburg trail	6 75
James Rae	do	41 00
W. Rutherford	Material for culverts on Josephsburg trail	14 70
Stewart Clark & Co	do	2 50
Gollbub Smellzer	do	50
H Hassard	do	2 45
H. Hassard et al	Improvement of Josephsburg trail	105 50
H. Hassard et al	do	75 25
D. Black et al	Improvement of roads S. 29/30-12-5w4	411 00
John Dallas et al	Improvement of roads S. 6-48-3w3	190 72
Standard Lumber Co	Material for bridge T. 29-11w2	84 78
J. P. Lowe et al	Improvement of road S. 14/15-21-14w2	240 00
D. Bood	Material for culverts Pembina trail T. 55-26w4	13 80
A. Kramps	do	4 20
	Carried forward	$ 52,391 29

	Brought forward..................	$ 52,391 29
Jos. Poirier	Material for culverts Pembina trail T. 55-26w4	1 67
Moses Como	do	30 00
M. Cromarty	Improvement of road to Ft. Saskatchewan ferry..	20 75
F. Stafford	Improvement of road S. 13/14-54-19w4	102 25
L. Franks...............	Material for culverts S. 14/15-22-9w2	12 60
Wesley Watts et al......	Improvement of roads Lemburg to Beaver hills.. .	203 60
B. Thordurson et al......	Improvement of road S. 14-29-7w2.	25 50
M. Calder et al	do North Blackfoot trail..	306 50
M. Calder et al	do Kneehill trail...............	442 00
Post Master, Regina....	Stamps for mailing assessment notices............	100 00
Sec.-Treas. 3-J-2........	Refund of taxes from District 571..................	163 00
J. H. Cole et al..........	Improvement of road S. 12/18-36-3/2w3...........	217 75
J. H. Cole et al..........	do	219 99
Ashdown Hardware Co..	Material for culverts S. 21/28-25-4w5	4 25
D. C. White..............	Inspections in Banff District, roads, bridges, etc. ..	30 00
Thomas Quigley..........	Material for bridge S. 27/28-25-4w5	44 15
Joseph Wright et al.....	Improvement of Cochrane-Jumping Pound trail...	210 25
D. C. White.	Inspection of fireguards in Banff District.........	9 00
D. C. White et al...	Improvement of road Jumping Pound-Cochrane...	79 00
Thomas Quigley..	Material for culverts S. 3-28-4w5..................	12 47
Thomas Quigley.........	do S. 14-25-4w5	53 31
Ashdown Hardware Co..	do do	4 25
Thomas Quigley...... .	do S. 17/18-25-3w5.	303 68
Thomas Quigley.	do S. 26/27-24-4w5	47 49
J. H. Beam.............	Ploughing Beaver dam fireguard	139 50
Andre Hryzak et al......	Improvement of roads Beaver lake to Fish creek..	370 50
Phil. H. Chambers	Ploughing Shepard fireguard	192 50
D. Robinson....	Inspection of Shepard fireguard..................	18 00
Phil. H. Chambers.......	Ploughing fireguard in Rosebud District..	130 50
Geo. McTaggart et al....	Improvement of road S. 23-25-1w5..............	113 00
Grenfell Milling Co	Material for culverts S. 3/4-14-7w2..............	31 70
Frank Pickron et al......	Improvement of road S. 4/16-14-7w2..............	112 00
C. F. Rosborough.... ...	Material for culverts S. 33/34-14-8w2..	4 30
Louis McLellan et al.. .	Improvement of road S. 33/34-14-8w2..............	48 50
S. Jackson.	Material for bridge over Maple creek S. 15/16-45-20w2..........................	32 00
Chas. Cregar	Inspection of fireguard Belly river to Bow river R. 16w4	18 00
McFarland & Christenson	Ploughing fireguard Belly river to Bow river R. 16w4..........................	205 25
Samuel Young	Ploughing fireguard C.N.P. Ry. to Belly river R. 14w4..........................	38 50
Chas. Cregar	Inspection of fireguard Belly river to T. 5-15/16w4	9 00
Samuel Young	Ploughing fireguard C.N.P. Ry. to T. 5-14/15w4 ..	143 00
Peter LaPlante..........	Operating ferry at Saskatchewan Landing.	21 33
M. Regan....	Material for culverts S. 23-10-24w3	18 50
M. Regan..............	do S. 29-10-24w3	18 58
M. Regan...............	do S. 23-10-24w3.............	7 60
M. Regan	do do	23 46
Geo. R. Hammond et al..	Improvement of road Maple Creek-Josephsburg...	349 37
Peter LaPlante........ .	Removing Saskatchewan Landing ferry from river	34 00
David Bonn..	Improvement of road to Wood Mountain	112 50
George Robinson........	Material for culverts on Bazzledazzle creek near Josephsburg	8 10
G. H. Smibert et al	Improvement of Josephsburg trail...............	128 24
Wm. Smibert	Material for culverts Josephsburg trail	10 50
W. Rutherford	do	23 64
J.H. Ashdown Hardware Co.	Materials for culverts S. 25/30-28-2/3w5........	4 25
R. E. Harbottle	do	2 31
Alexander Middleton ..	Inspection of fireguard C.P.R. to T. 14-2/3w.4 .. .	4 50
H. C. Fitzgerald.	Ploughing fireguard C.P.R. to T. 14-2/3w4.	100 00
D. M. Roade........ ...	Material for culverts S. 31/36-11-2/3w4	11 85
Weiss & Co....	do	41 60
Geo. R. Hammond et al..	Work done on bridge over Ross creek	410 00
	Carried forward	$ 57,971 33

	Brought forward	$ 57,971 33
W. H. Ward	Refund of expenses in connection with well-boring work	9 80
W. H. Ward	Operating well-boring machinery	78 00
W. H. Hutchinson	Improvement of Prince Albert-Shellbrook road	7 00
John. A. Morrison	Repairs to grader	8 75
Massey-Harris Co.	Material for culverts S. 20/29-13-15w2	1 75
Jas. Hall, jun. et al	Improvement of Kutawa-Wishart road	99 00
Edgar Taylor	Material for culverts Horselake creek	1 00
R. Garvin et al	Work done on bridge near Sheho	126 00
R. Garvin et al	do	7 00
John L. Lingner et al	Improvement of road S. 1/2-22-18w2	205 50
H. J. Wolter	Material for culverts near Strassburg	2 00
Thomas Rainey et al	Improvement of road S. 35/36-16-18w2	118 00
Thomas Rainey et al	Improvement of road S. 23/26-16-18w2	33 00
R. N. Baldwin	Hauling material for Eagle creek bridge	12 00
Patrick Kinsella	Improvement of road S. 19/30-55-26w4	50
James E. Smith et al	Improvement of road T. 49/50-2w5	149 95
M. Le Marchand	Refund of amount of taxes overpaid	2 00
Edgar Layton	Material for bridge over Whitesand river	1 00
R. Garvin et al	Work done on bridge Sheho-Yorkton trail	151 50
R. Garvin et al	do	56 00
Postmaster, Regina	Stamps for mailing assessment notices	50 00
G. Michaelis	Balance due on grader in T. 26-19w2	127 27
Canadian Elevator Co.	Material for culverts Beaver Dam trail	2 00
Canadian Elevator Co.	do	1 92
W. Stevenson	do	7 82
Bennet & Hulme	Material for culverts Box Elder creek S. 22/15-9-30w3	9 50
Alexander Middleton	Inspection of fireguard Saskatchewan river T. 12-9w4 to Coulee T. 10-8w4	4 50
H. C. Fitzgerald	Ploughing fireguard Saskatchewan river T. 12-9w4 to Coulee T. 10-8w4	143 00
Duncan Black et al	Improvement of trail Medicine Hat to Porter's hill	99 10
Regina L'mb'r & S'pply Co	Material for culverts S. 3/25-20/21-21w2	17 55
S. McKee & S. Douglass	Securing information for assessment purposes	23 70
S. Chivers Wilson	Clerical Services for 1904	1,300 00
J. H. Cunningham	do	900 00
Jno. Perrie	do	900 00
J. N. Bayne	do	780 00
S. D. Flexman	do	720 00
W. S. Walker	do	720 00
W. N. Young	do	720 00
J. J. Smith	do	720 00
A. E. Chivers	do	684 00
J. T. Brown	do	232 50
C. A. Bird	do	660 00
Miss B. Rennie	do	660 00
Miss N. E. Wallace	do	660 00
A. E. Burley	do	612 50
C. W. Hurlburt	do	514 52
D. F. Sturrock	do	391 94
R. M. Hannon	do	344 00
A. R. B. Edmonston	do	340 00
J. H. Halls	do	312 00
E. Flexman	do	324 00
R. J. W. Phillipps	do	62 00
Geo. Law	do	72 00
J. W. Morrison	do	78 00
W. H. Howard	do	10 00
E. R. Demary	do	18 00
Miss M. Macfarlane	do	12 00
	Grand total	$ 72,274 90

Certified correct

J. C. POPE,
Territorial Auditor.

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